AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000001	See Block 16C	i	Schedule	o. TRoscot No. (ii applicable)
6. ISSUED BY COD		7. ADI	MINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Acquisition Management Off: Building 1100 Room 251H Stennis Space Center MS 398	ice	NAS: Acq Bui	A/Stennis Space Center uisition Management Of lding 1100 Room 251H nnis Space Center MS 3	fice
8. NAME AND ADDRESS OF CONTRACTOR (No., str	pet county State and 7/D Code	100	AMENIA	
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD	oo, sound, state and 211 codes		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)	
TULLAHOMA TN 37388-4729				
		x 10A	MODIFICATION OF CONTRACT/ORDER S07AB21C	NO.
		10E	DATED (SEE ITEM 11)	
CODE 07486	FACILITY CODE	0.	7/14/2007	
☐ The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES T			
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	DDIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLE THIN ITEM 14, PURSUANT TO THE A	THE CHANGE	FIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN THE SET OF FAR 43.103(b).	THE CONTRACT
D. OTHER (Specify type of modification		0.7011101(1)	TOF.	
	**			
1 02:002 ZZ IIIII CACIO				
	is required to sign this document		copies to the issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (SEE CONTINUATION PAGE 13) LIST OF CHANGES:	(Organized by UCF section headings	s, including so	licitation/contract subject matter where feasit	∕le.)
otal Amount for this Modifiew Total Amount for this Vew Total Amount for this Abligated Amount for this Mew Total Obligated Amount	Version: \$180,386,1 Award: \$561,422,872 Modification: \$9,95	2.00 50,502.		
ncremental Funded Amount c	hanged: from	-, 0 /		
(b)(4)				
ontinued	_ 			
xcept as provided herein, all terms and conditions of th	e document referenced in Item 9A or 1	10A, as hereto	ofore changed, remains unchanged and in ful	I force and effect.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRACTING OFFIC	ER (Type or print)
		Robe	rt Harris	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	ITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		M	(Signature of Contracting Officer)	7/26/07
SN 7540 04 452 2070		100	(Giginalune of Contracting Officer)	1./ 56/07

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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OF

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN ⁻
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				, , , , , , , , , , , , , , , , , , ,
	Obligated Amount for this modification:				
	\$9,950,502.53				
	Incremental Funded Amount changed from				
	(b)(4) Therementally runded through date changed from				
	09/08/2007 to 09/15/2007				
	100,00,000,000,000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/521619.04.02.09/000/2				
	540/64-521619/ESAX22006D/945B/1/2				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		l		
	Amount: \$5,374.99				
	Percent: .00298				
	Subject To Funding:				
l	Payment Address:				
- 1					
l	NEW ACCOUNTING CODE ADDED:				
	Account code:				
		l			
- 1	64IA20/6100.2540/64/FC000000/521619.04.02.09/000/2				
İ	540/64-521619/ESAX22006D/945B/1/2				
	Cost Center 64IA20				
	GI Account 6100.2540				
- 1	Order FC000000	-		İ	
	Quantity: 0				
	Amount: \$14,516.66				
	Percent: .00805				
	Subject To Funding:				
	Payment Address:				
- 1.	NEW ACCOUNTING CODE ADDED:				
	Account code:				
		1			
-	64IA20/6100.2540/64/FC000000/731542.01.01.09.01/00				
	0/2540/64-731542/EXCX22006D/538A/2/3 Cost Center 64IA20	ĺ	-		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$49,999.98	1			
	Percent: .02772	- 1	1		
	Subject To Funding:		-		
I	Payment Address:				
6	Continued	-			
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4 NO. A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA10/6100.2540/64/FC000000/731542.01.02.09.01/00				
	0/2540/64-731542/EXCX22006D/538A/3/4				
	Cost Center 64IA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,147.92				
	Percent: .00729				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/712168.09.02.12/000/2				
	540/64-712168/EXCX02006D/538A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$750,000.00				
	Percent: .41577	1			
	Subject To Funding:				
	Payment Address:				
	rayment Address.			L	
		ľ			
	NEW ACCOUNTING CODE ADDED:	I			
l	Account code:		İ		
ı	64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6	Ī			
	4-INSTCOF/EXCX02005D/UA/2/3				
l	Cost Center 64RA10	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$190,000.00				
	Percent: .10533				
ı	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6				
	4-6470/SAT302003D/150/3/4	-			
	Cost Center 64RA10	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Continued				
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I I S S I I I I I I I I I I I I I I I I	(B) Amount: \$850,000.00 Percent: .47121 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0	(C)	(D)	(E)	(F)
I I S S I I I I I I I I I I I I I I I I	Percent: .47121 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0				
S F F F F F F F F F F F F F F F F F F F	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0				
N A A A A A A A A A A A A A A A A A A A	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0				
NAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0				
A 6 1 C G C C A P S	Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000				
A 6 1 C G C C A P S	Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000	·			
A 6 1 C G C C A P S	Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000				
6 1 C G C C Q A P	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000				
1 C G C C A P S	1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0				
C G C Q A P	Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0		ı		
G C Q A P S	GI Account 6100.2540 Order FC000000 Quantity: 0		. I		
C Q A P S	Order FC000000 Quantity: 0				
Q A P S	Quantity: 0	1			
A P S	-				
P S					
s	Amount: \$2,000,000.00				
	Percent: 1.10873				
	Subject To Funding:				
P	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	account code:				
6	4RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/				
6	5/000/2540/64-956635/EXCX02006D/538A/5/6				
	Cost Center 64RA10				
	I Account 6100.2540		l		
	order FC000000				
	quantity: 0				
	mount: \$2,500,000.00				
	ercent: 1.38592				
	ubject To Funding:				
P	ayment Address:				
NI	EW ACCOUNTING CODE ADDED:				
1	ccount code:	l			I
	4RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
1/	/000/2540/64-956635/EXCX02006D/538A/4/7	j			
	ost Center 64RA10				
	I Account 6100.2540				
	rder FC000000			1	
1	uantity: 0			ĺ	
	mount: \$40,000.00				
	ercent: .02217				
	abject To Funding:				
Pa	ayment Address:	-			
Иг	EW ACCOUNTING CODE ADDED:	1			
1	count code:				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	3/000/2540/64-956635/EXCX02006D/538A/6/8				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			l	
	Amount: \$250,000.00				
	Percent: .13859				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	1/000/2540/64-956635/EXCX02006D/538A/7/9				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$250,000.00				
	Percent: .13859				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/		l		
	6/000/2540/64-956635/EXCX02006D/538A/8/10				
	Cost Center 64RA10	ı			
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$250,000.00	l			
	Percent: .13859				
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	8/000/2540/64-956635/EXCX02006D/538A/9/11				
	Cost Center 64RA10				
	GI Account 6100.2540	1			
	Order FC000000	l			
I	Quantity: 0	-			
1	Amount: \$1,000,000.00				
	Percent: .55437				
i	Continued				
	oonemada				
l					
		- 1	- 1	1	

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	4/000/2540/64-956635/EXCX02006D/538A/10/12				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .00665				
	Subject To Funding:		ı		
	-		l		
	Payment Address:		- 1		
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
		l	-		
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	8/000/2540/64-956635/EXCX02006D/538A/11/13		- 1		
	Cost Center 64RA10	l			
	GI Account 6100.2540	Ī	- 1		
	Order FC000000				
	Quantity: 0	-	- 1		
	Amount: \$12,000.00				
-	Percent: .00665	- 1			
ĺ	Subject To Funding:	ı	1		
	Payment Address:		I		
	NEW ACCOUNTING CODE ADDED:		- 1		
ļ	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/	l			
	1/000/2540/64-956635/EXCX02006D/538A/4/14				
	Cost Center 64RA10				
	GI Account 6100.2540		- 1		
	Order FC000000	- 1			
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01109				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.2/				
	4/000/2540/64-956635/EXCX02006D/538A/12/15				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01109				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	2/000/2540/64-956635/EXCX02006D/538A/13/16				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01109				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	1/000/2540/64-956635/EXCX02006D/538A/14/17				
	Cost Center 64RA10		- 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$300,000.00				
	Percent: .16631				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
l	5/000/2540/64-956635/EXCX02006D/538A/15/18	l			
	Cost Center 64RA10				
	GI Account 6100.2540		- 1		
	Order FC000000		l		
	Quantity: 0				
	Amount: \$30,000.00				
- 1	Percent: .01663				
	Subject To Funding:	1			
	Payment Address:				
	Continued	1			
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/	İ			
	5/000/2540/64-956635/EXCX02006D/538A/16/19				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .11087				
	Subject To Funding:				
	Payment Address:				
	NEW AGGOVERNO COLUMN				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	1/000/2540/64-956635/EXCX02006D/538A/4/20				
	Cost Center 64RA10	4			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01109				
	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CORP APPER				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	64IA20/6100.2540/64/FC000000/373371.04.01.09/000/2				
	540/64-373371/ESAX22006D/945B/17/21	1			
	Cost Center 64IA20				
	GI Account 6100.2540		ı		
	Order FC000000				
	Quantity: 0		- 1	ĺ	
	Amount: \$75,137.35	l		İ	
	Percent: .04165				
ļ	Subject To Funding:	l			
	Payment Address:				
		1			
	NUM ACCOUNTING CORP				
- 1	NEW ACCOUNTING CODE ADDED:	ļ			
- 1	Account code:		1		
	64IA20/6100.2540/64/FC000000/557998.04.01.09/000/2				
	540/64-557998/ESAX22006D/291A/18/22				
- 1	Cost Center 64IA20	1			
	GI Account 6100.2540	-			
	Continued				
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ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	ı		AMOUNT
(17)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$8,849.99				
	Percent: .00491				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CONT. ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/387780.04.02.09/000/2				
	540/64-387780/ESAX22006D/199A/19/23]
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,921.66				
	Percent: .00217				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	64RA10/6100.2540/64/FC000000/64-104-12-01/000/2540		- 1		
	/64-104-12/EXCX02005D/UA/20/24		1		
(Cost Center 64RA10		İ		
	GI Account 6100.2540				
	Order FC000000		ı		
	Quantity: 0		l		
	Amount: \$448,000.00		İ		
	Percent: .24836		- 1		
	Subject To Funding:		İ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	j	1		
	64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00		- 1		
i i	0/2540/64/EXCX22007D/538A/21/25	1			
	Cost Center 64IA20	l			
1	GI Account 6100.2540				
	Order FC000000		ı		
	Quantity: 0				
,	Amount: \$150,000.00				
	Percent: .08315				
	Subject To Funding:				
	Payment Address:				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		+		
	Account code:				
	64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00				
	0/2540/64/EXCX22007D/538A/22/26				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .41087				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA10/6100.2540/64/FC000000/731542.01.02.09.01/00				
1	0/2540/64/EXCX22007D/538A/23/27				
	Cost Center 64IA10				
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .02217				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/557998.04.01.09/000/2				
	540/64/ESAX22007D/291A/24/28				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$39,999.99				
	Percent: .02217				
	Subject To Funding:				
j	Payment Address:				
	*				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2				
	540/64/ESAX22007D/945B/25/29				
	Cost Center 64IA20				
- 1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
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INO.	SUPPLIES/SERVICES	QUANTITY		1	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Amount: \$6,513.13		T		
	Percent: .00361				
	Subject To Funding:		1		
	Payment Address:				
			l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64IA20/6100.2540/64/FC000000/269027.04.09/000/2540				
	/64/ESAX22007D/515A/26/30				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,537.86				
	Percent: .0136				1
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/123415.31.09/000/2540				
	/64-123415/ESAX22006D/434A/27/31				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$156,503.00				
	Percent: .08676				
	Subject To Funding:				
	=				
	Payment Address:				·
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING							
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW				
Target Cost	\$	(b)(4)					
Provisional Incentive Fee							
Cost							
Performance							
Total Fee		(b)(4)					
Total Sum Allotted							

- 2. The funding increment is estimated to cover performance through September 15, 2007.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED							
PREVIOUS	MODIFICATION	NEW					
\$177,710,150.00	(\$9,950,502.53)	\$167,759,647.47					

4. Accounting and Appropriation Data:

PR #4200212137 (See Funding Data, Pages 2-12) \$ 77,664.56 PR #4200213139 (See Funding Data, Pages 2-12) \$9,867,462.98 PR #4200212274 (See Funding Data, Pages 2-12) \$ 5,374.99

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO	1	9	
000002	See Block 16C	l	Schedule	5. PROJECT NO. (н аррисавіе)	
6. ISSUED BY CODE	SSC BIOCK 16C		MINISTERED BY (If other than Item 6)	CODE		
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 3952	9	NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		·	
TAGODG MEGUDYOLOGY TAG		(2)				
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD		98	DATED (SEE ITEM 11)			
FULLAHOMA TN 37388-4729			,			
			MODIFICATION OF CONTRACT/ORDER	2 NO		
			S07AB21C	(NO.		
		10B	DATED (SEE ITEM 11)			
CODE 07486	FACILITY CODE	07	//14/2007			
	11. THIS ITEM ONLY APPLIES TO					
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment pr	rth in Item 14. The hour and date spe	cified for red	eipt of Offers is ext	tended, is not exter	nded.	
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requi	already submitted, such change may s received prior to the opening hour ar	be made by	rtelegram or letter, provided each telegram bified	or letter makes \$975,654.32		
See Schedule						
13. THIS ITEM ONLY APPLIES TO MOD	IFICATION OF CONTRACTS/ORDER	RS. IT MODI	FIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14.		
			S SET FORTH IN ITEM 14 ARE MADE IN			
· ·			INISTRATIVE CHANGES (such as change PFFAR 43.103(b).	s in paying office,		
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:			
D. OTHER (Specify type of modification a	nd authority)	***************************************				
X 52.232-22 Limitation	of Funds (APR 1984)					
E. IMPORTANT: Contractor X, is not.	is required to sign this document a		copies to the issuing		***************************************	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C SEE CONTINUATION PAGE 9)	Organized by UCF section headings, in	ncluding sol	citation/contract subject matter where feasi	ıble.)		
JIST OF CHANGES: Obligated Amount for this Mo Yew Total Obligated Amount for the second content of the second	or this Award: \$13		157.85			
(b)(4) HANGES FOR LINE ITEM NUMBER	: 2					
bligated Amount for this mo	•	54 30				
ncremental Funded Amount ch			(b)(4)			
ncrementally Funded through		09/15	(b)(4) 5/2007 to 09/25/2007			
ontinued	J	-,	, 2			
xcept as provided herein, all terms and conditions of the o	document referenced in Item 9A or 10/	A, as hereto	fore changed, remains unchanged and in fu	ill force and effect.		
5A NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OFFIC			
		Rober	t Harris			
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	TED STATES OF AMERICA	16C. DA	TE SIGNED	
				_ 1		
(Signature of person authorized to sign)		100	(Signature of Contracting Officer)	8/17	3/07	
SN 7540-01-152-8070			ST	TANDARD EORM 20 (DI	EV 10 831	

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			 		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/939904.05.09.01/000/2				
	540/64/EXCX22007D/941A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01109				
	Subject To Funding:				
	Payment Address:				
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/123415.15.09.01/000/2		ŀ		
	540/64-123415/ESAX22006D/434A/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$81,500.00				
	Percent: .04518				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64RA10/6100.2540/64/FC000000/123415.15.09/000/2540	-			
ı	/64-123415/ESAX22006D/434A/3/4		ł		
l	Cost Center 64RA10	-	ľ		
	GI Account 6100.2540	- 1	- 1		
- 1	Order FC000000				
	Quantity: 0	I			
	Amount: \$979.64	1			
	Percent: .00054	- 1	1		
	Subject To Funding:	-			
	Payment Address:	-			
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA00/6100.2540/64/FC000000/931688.06.89/000/2540	-			
	/64/ESAX22007D/922A/4/5				
	Cost Center 64BA00	1			
	GI Account 6100.2540	-			
	Order FC000000				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF	
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M NO. A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02772				
	Subject To Funding:				
	Payment Address:				
				İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/843515.02.01.09.01.0/				
	1.03/000/2540/64-843515/EXCX22006D/735A/5/6				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,537.68			1	
	Percent: .00695				
	Subject To Funding:]	l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:	l			
	64TA00/6100.2540/64/FC000000/843515.02.02.26.09/00	I			
	0/2540/64-843515/EXCX22006D/735A/6/7				
	Cost Center 64TA00				
	GI Account 6100.2540		- 1		
	Order FC000000	1			
	Quantity: 0	l			
	Amount: \$30,000.00	I			
	Percent: .01663		. [
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2	l			
1	540/64/ESAX22007D/CMO/7/8				
ı	Cost Center 64RA10	1			
	GI Account 6100.2540	1			
	Order FC000000		- 1		
	Quantity: 0		I		
- 1	Amount: \$200,000.00				
	Percent: .11087		- 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TNUOMA
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64RA10/6100.2540/64/FC000000/292487.09.09/000/2540				
	/64/ESAX22007D/CMO/8/9				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$150,000.00			l	
	Percent: .08315				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/325288.01.09/000/2540				
	/64/ESAX22007D/CMO/9/10				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .00665				
	Subject To Funding:				
	Payment Address:				
	NAME AND ADDRESS OF THE PARTY O		l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ļ		
	64RA10/6100.2540/64/FC000000/158302.01.09/000/2540	l			
	/64/ESAX22007D/CMO/10/11				
	Cost Center 64RA10	l			
	GI Account 6100.2540	ľ		İ	
	Order FC000000		I		
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: .03326	- 1			
	Subject To Funding:	- 1	- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
- 1	64RA10/6100.2540/64/FC000000/299147.01.09/000/2540	-	1		
	/64/ESAX22007D/CMO/11/12				
1	Cost Center 64RA10				
	GI Account 6100.2540	j			
	Order FC000000				
ļ	Quantity: 0				
	Amount: \$20,000.00				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000002	5	9	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .01109	-	\vdash		(-/
	Subject To Funding:				
	Payment Address:				
	WEV AGGOVERNOON COME				
	NEW ACCOUNTING CODE ADDED: Account code:		l		
	Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0010.01/				
	000/2330/64/EXCX22007R/SOMD/1/2				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$173,097.00				
	Percent: .09596				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.0070.01/				
	000/2330/64/EXCX22007R/SOMD/2/3				
	Cost Center 64BA22		ĺ		
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,488.00	I			
	Percent: .00415	I	ĺ		
	Subject To Funding:	-			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.0075.01/				
	000/2330/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,760.00	-			
	Percent: .00707				
	Subject To Funding:	I			
	Payment Address:		- 1		
	NEW ACCOUNTING CODE ADDED:	Í			
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.0005.01/				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2330/64/EXCX22007R/SOMD/4/5				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$71,780.00				
	Percent: .03979				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.0006.01/				
	000/2330/64/EXCX22007R/SOMD/5/6				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0		ı		
	Amount: \$8,110.00		ı		
	Percent: .0045				
	Subject To Funding:				
	The state of the s		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		j		
	64BA22/6100.2349/64/FC000000/892182.01.09.0065.01/		1		
			- 1		
	000/2330/64/EXCX22007R/SOMD/6/7	1			
	Cost Center 64BA22				
	GI Account 6100.2349	- 1			
	Order FC000000				
	Quantity: 0	I			
	Amount: \$15,658.00				
	Percent: .00868	I			
	Subject To Funding:		- 1		
	Payment Address:	l]	
	NEW ACCOUNTAGE CORP.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.PX00.01/	1	ı		
	000/2330/64/EXCX22007R/SOMD/7/8				÷
- 1	Cost Center 64BA22				
- 1	GI Account 6100.2349				
	Order FC000000	1			
1	Quantity: 0	1		•	
	Amount: \$14,324.00				
	Percent: .00794				
- 1					
	Subject To Funding:			-	
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.LM1T.01/				
	000/2330/64/EXCX22007R/SOMD/8/9				
	Cost Center 64BA22 GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,468.00		İ		
	Percent: .00469			ļ	
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.LME0.01/				
	000/2330/64/EXCX22007R/SOMD/9/10				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$1,920.00	ľ			
	Percent: .00106	l			
	Subject To Funding:				
	Payment Address:		- 1		
	raymone nautoo.				
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.7005.01/	İ			
	000/2330/64/EXCX22007R/SOMD/10/11				
	Cost Center 64BA22	l			
	GI Account 6100.2349				
l	Order FC000000	1			
l	Quantity: 0				
l	Amount: \$22,324.00				
l	Percent: .01238	1			
	Subject To Funding:				
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	1			
	64BA22/6100.2349/64/FC000000/892182.01.09.7006.01/	1			
	000/2330/64/EXCX22007R/SOMD/11/12	1			
	Cost Center 64BA22	-			
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
	NNS07AB21C/000002	8	9

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,708.00				
	Percent: .0015				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted		(=)(·)	

- 2. The funding increment is estimated to cover performance through September 25, 2007.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	NFUNDED	
PREVIOUS	MODIFICATION	NEW
\$167,759,647.47	(\$975,654.32)	\$166,783,993.15

4. Accounting and Appropriation Data:

PR #4200215516 (See Funding Data, Pages 2-8) \$ 637,017.32 PR #4200215946 (See Funding Data, Pages 2-8) \$ 338,637.00

5. All other terms and conditions remain unchanged.

Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729 X 10A, MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 11)	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE PAGE OF PAGES				
See Block 160 See Schedule 1. ROBBODY CORE SEC 7. ADMINISTREED Williams Space Center 1. ROBBODY CORE 250 Sec Center No. 38529 Sec Center Sec	2. AMENDME	ENT/MODIFICATION NO	3 FEFECTIVE DATE	A PEC	HISITION/DIDCHASE DEC. NO.	le ppe	1	5	
## SERVEY OOF STOC OF STOC A ADMINISTREED BY Grown these sheeting GODE						D. PRC	DECT NO.	(іт арріісаріе)	
MASA/Steroid Space Center Application Management Office Building 1100 Room 2018 Sternis Space Center X3 39529-6000 Sternis Space Center X3 39529-6000 Sternis Space Center X3 39529-6000 Sternis Space Center X3 39529-6000 Sternis Space Center X3 39529-6000 Sternis Space Center X3 39529-6000 A MAKE AND ADDRESS OF CONTRACTOR PR. enter event, size as 24° Deep 2000 A MAKE AND ADDRESS OF CONTRACTOR PR. enter event, size as 24° Deep 2000 A MAKE AND ADDRESS OF CONTRACTOR PR. enter event, size as 24° Deep 2000 Building 1100 Room 2018 Build		Y CODE				CODE	Taga		
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JACOBS TECHNOLOGY INC OF ILLIAM MORTHERN BLVD TULLIAMOMA TN 37388-4729 IDA MOBIFICATION OF CONTRACTIONDER NO NINSOYABEELC IDA MOBIFICATION OF CONTRACTIONDER NO NINSOYABEELC IDA MOBIFICATION OF CONTRACTIONDER NO NINSOYABEELC IDA MOBIFICATION OF CONTRACTIONDER NO NINSOYABEELC IDA MOBIFICATION OF CONTRACTIONDER NO NINSOYABEELC IDA MOBIFICATION OF CONTRACTIONDER NO NINSOYABEELC IDA MOBIFICATION OF CONTRACTIONDER NO NINSOYABEELC IDA MOBIFICATION OF CONTRACTIONDER NO NINSOYABEELC IDA MOBIFICATION IDA MOBIFICATION OF CONTRACTIONDER NO NINSOYABEELC IDA MOBIFICATION OF CONTRACTIONDER NO NINSOYABEELC IDA MOBIFICATION OF CONTRACTIONDER NO NINSOYABEELC IDA MOBIFICATION OF CONTRACTIONDER NO IDA MO	8. NAME AND	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
17.14/2007 11.11/18/TERD ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11.11/18/TERD ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11.11/18/TERD ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11.11/18/TERD ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11.11/18/TERD ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11.11/18/TERD ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11.11/18/TERD ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11.11/18/TERD ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11.11/18/TERD ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11.11/18/TERD ONLY APPLIES TO AMORPH AND AMENDMENTS OF AMENDMENTS OF RECEIVED AT THE PLACE DESIGNATION OF CONTRACT OF AMENDMENTS OF RECEIVED AT THE PLACE DESIGNATION OF CONTRACT OF AMENDMENTS OF RECEIVED AT THE PLACE DESIGNATION OF CONTRACT OF AMENDMENTS OF	600 WIL	LIAM NORTHERN BLVD		9B	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER I	NO.			
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The above numbered solicitation is americad as set forth in tien 14. The hour and date specified for modify of Offices (in controlled to the hour and date specified for modify of Offices (in and 15, and returning (in the american) capits of the american provided to the hour and date specified in the olicitation are assembled. By one of the following methods: (a) by completing (in the provided to the provided to the control of the provided to the provided to the control of the provided to the provided	CODE 07	7486	FACILITY CODE		•				
Offers must acknowledge recept of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: a) By completing thems 8 and 16, and returning copies of the amendment (b) By acknowledging receiped this amendment on each copy of the distribution of the monthment (b) By acknowledging receiped this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PROR TO THE HOUR AND DATE SECURED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PROR TO THE HOUR AND DATE SECURED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PROR TO THE HOUR AND DATE SECURED AT THE PLACE DESIGNATION DATA (if required). 12. ACCOUNTING AND APPECRATION DATA (if required) 13. THIS CHANGE CROEN IS SECURED TO A THIS CHANGE CORP. IN THE CONTRACT CORPORER. IT MODIFIES THE CONTRACT CORPORER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE CROEN IS SSUED PURSUANT TO . (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CORPORER NO. IN THE ROOKER NO. IN ITEM 15. CHECK ONE A THIS CHANGE CROEN IS SSUED PURSUANT TO . (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CORPORER IN INSTITUTE OF THE CONTRACT CORPORER IN INSTITUTE CHANGES (such as changes in paying office. B THE ABOVE NUMBERED CONTRACTIONER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: E MOPORTANT Contractor 14. DESCRIPTION OF AMENDMENTALOGIFICATION (Organized by UCF section headings, including administration and authority) X 52 - 232 - 22 Limit Lation of Funds (specific pursuant to the proportion of the document ref			11. THIS ITEM ONLY APPLIE	ES TO AMENDM	ENTS OF SOLICITATIONS				
D. OTHER (Specify type of modification and authority) X 52.232-22 Limitation of Funds (APR 1984) ELIMPORTANT: Contractor	12. ACCOUNTSee Sch	TING AND APPROPRIATION DATA (If reqedule 13. THIS ITEM ONLY APPLIES TO MODE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	uired) DIFICATION OF CONTRACTS/O URSUANT TO: (Specify authori	Net Inc	rease: \$ DIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN	CRIBED I	IN ITEM 14.		
E.IMPORTANT: Contractor		C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUAN	NT TO AUTHORI	TY OF:				
E.IMPORTANT: Contractor x is not. is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) CISE CONTINUATION PAGE 5) CIST OF CHANGES: Obligated Amount for this Modification: \$996,241.21 New Total Obligated Amount for this Award: \$14,948,399.06 Concremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all te		D. OTHER (Specify type of modification a	and authority)				***************************************		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) (SEE CONTINUATION PAGE 5) LIST OF CHANGES: Obligated Amount for this Modification: \$996,241.21 New Total Obligated Amount for this Award: \$14,948,399.06 Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Robert Harris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) (Signature of person authorized to sign)	X	52.232-22 Limitation	of Funds (APR 1	984)					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) (SEE CONTINUATION PAGE 5) LIST OF CHANGES: Obligated Amount for this Modification: \$996,241.21 New Total Obligated Amount for this Award: \$14,948,399.06 Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Robert Harris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) (Signature of person authorized to sign)	E. IMPORTAN	T: Contractor X is not.	is required to sign this docur	ment and return _	copies to the issuing	office.			
New Total Obligated Amount for this Award: \$14,948,399.06 Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Robert Harris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES/OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign)	(SEE CO	NTINUATION PAGE 5)	Organized by UCF section head	dings, including s	olicitation/contract subject matter where feasi	ble.)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Robert Harris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES/OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign)	New Tota	al Obligated Amount f ntal Funded Amount ch	for this Award:						
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES/OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign)	Except as prov	vided herein, all terms and conditions of the	document referenced in Item 9/						
(Signature of person authorized to sign) (Signature of Contracting Officer) (Signature of Contracting Officer)				Robe	ert Harris				
	5B. CONTRA	CTOR/OFFEROR	15C. DATE SIGI	NED 16B. U	NITED STATES OF AMERICA		16C. I	DATE SIGNED	
				de	(Signature of Contracting Officer)		6)	3/07	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000003

PAGE 2

5 5

TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	CHANGES FOR LINE ITEM NUMBER: 2	<u> </u>	+			
	Obligated Amount for this modification:					
	\$996,241.21					
	Incremental Funded Amount changed from					
	(b)(4)					
	Incrementally Funded through date changed from					
	09/25/2007 to 11/10/2007					
	CHANGES FOR DELIVERY LOCATION: SSC					
	Delivery Date changed from 08/28/2007 to					
	08/27/2010					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64RA10/6100.2540/64/FC000000/123415.31.09/000/2540					
	/64-123415/ESAX22006D/434A/1/2					
	Cost Center 64RA10					
	GI Account 6100.2540					
	Order FC000000			ĺ		
	Quantity: 0					
	Amount: \$252,000.00					
	Percent: .1397	İ				
	Subject To Funding:					
	Payment Address:					
	saymene ilidazeee					
	•					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64RA10/6100.2540/64/FC000000/292487.09.09/000/2540				•	
	/64/ESAX22007D/CMO/2/3					
	Cost Center 64RA10					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$541,000.00					
	Percent: .29991					
	Subject To Funding: Payment Address:					
	rayment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64RA10/6100.2540/64/FC000000/136905.98.03.09.02/00					
	0/2540/64/ESAX02007D/234A/3/4					
	Cost Center 64RA10					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$96,000.00					
	Percent: .05322					
	Continued					
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000003

PAGE 3

OF 5

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
Ŧ)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/083229.01.01.09/000/2				
	540/64-083229/ESAX22006D/634A/4/5 Cost Center 64PA00				
	GI Account 6100.2540			Į.	
	Order FC000000				
	Quantity: 0				
	Amount: \$34,756.21				
	Percent: .01927				
	Subject To Funding:				
	Payment Address:		İ		
	rayment Address.				
:					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7007.01/			•	
	000/2540/64/EXCX22007R/SOMD/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,765.00				
	Percent: .00209				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0001.01/				
	000/2540/64/EXCX22007R/SOMD/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			[
	Quantity: 0			-	
	Amount: \$50,000.00				
I	Percent: .02772				
1	Subject To Funding:	l			
l	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0070.01/				
	000/2540/64/EXCX22007R/SOMD/3/4				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000003

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OF 5

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	LIMIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	1	(F)
/	Cost Center 64BA22	, ,	-	(1.1)	() ()
	GI Account 6100.2540		İ		
	Order FC000000		İ		
	Quantity: 0				
	Amount: \$4,215.00				
	Percent: .00234				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	i e e e e e e e e e e e e e e e e e e e				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7068.01/				}
	000/2540/64/EXCX22007R/SOMD/4/5			,	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,505.00				
	Percent: .00804				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING								
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW					
Target Cost		(b)(4)						
Provisional Incentive Fee								
Cost								
Performance								
Total Fee		(b)(4)						
Total Sum Allotted								

- 2. The funding increment is estimated to cover performance through November 10, 2007.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$166,783,993.15	(\$996,241.21)	\$165,787,751.94

4. Accounting and Appropriation Data:

PR #4200215759 (See Funding Data, Pages 2-4) \$ 923,756.21 PR #4200217205 (See Funding Data, Pages 2-4) \$ 72,485.00

5. All other terms and conditions remain unchanged.

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE PAGE OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
000004		See Block 16C	See	Schedule					
6. ISSUED BY	Y CODE	ssc	7. ADI	MINISTERED BY (If other than Item 6)	CODE SSC				
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000				NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000					
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
TACORS 1	rechnology inc								
	LIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)	***************************************				
TULLAHON	MA TN 37388-4729								
			X 104	. MODIFICATION OF CONTRACT/ORDER N	IO.				
			NN.	S07AB21C					
			105	3. DATED (SEE ITEM 11)					
CODE	1406	FACILITY CODE		, , , , , , , , , , , , , , , , , , ,					
	7486	11. THIS ITEM ONLY APPLIES TO		7/14/2007					
The above	numbered solicitation is amended as set fo				nded. is not extended.				
separate le THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe o the solicitation and this amendment, and i	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change may s received prior to the opening hour a	mbers. FAI DATE SPE be made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or cified	BE RECEIVED AT DUR OFFER. If by				
12. ACCOUNT	TING AND APPROPRIATION DATA (If req	uired) N∈	et Inc	rease: \$3	3,423,891.90				
see sen		DIFICATION OF CONTRACTS/ORDER	RS. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITEM 14				
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMEN	FIS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:					
	D. OTHER (Specify type of modification	and authority)							
X	52.232-22 Limitation	of Funds (APR 1984)							
E. IMPORTAN	T: Contractor x is not.	is required to sign this document a	and return _	copies to the issuing o	office.				
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (Organized by UCF section headings,	including s	plicitation/contract subject matter where feasible	le.)				
(SEE CO	NTINUATION PAGE 8)								
Obligat New Tot	CHANGES: ed Amount for this Mo al Obligated Amount of	for this Award: \$1							
CHANGES	(b)(4) FOR LINE ITEM NUMBER	2. 2							
	ed Amount for this mo		3 . 8 9 1	90					
	ntal Funded Amount ch		J, UJI.						
	ntally Funded through		n 11/1	(b)(4) 0/2007 to 12/15/2007	•				
Continue		J =	-, -						
		document referenced in Item 9A or 1	0A, as here	tofore changed, remains unchanged and in full	force and effect.				
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFICE	ER (Type or print)				
			Beth	L. Bradley					
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B U	NITED STATES OF AMERICA	16C, DATE SIGNED				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	8-28-07				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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 OF

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. 1	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22007D/CMO/1/2				
- 1	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
ŀ	Quantity: 0				
	Amount: \$834,000.00 Percent: .46234				
- 1	Subject To Funding:				
	Payment Address:				
	rayment hautess.				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
- 1	64RA10/6100.2540/64/FC000000/158302.01.09/000/2540				
1	/64/ESAX22007D/CMO/2/3				
	Cost Center 64RA10				
- [GI Account 6100.2540				
	Order FC000000				
- 1	Quantity: 0				
	Amount: \$27,000.00				
- 1	Percent: .01497		l'		
- 1	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:		- 1		
	64RA10/6100.2540/64/FC000000/292487.09.09/000/2540				
	/64/ESAX22007D/CMO/3/4				
- 1	Cost Center 64RA10				
	GI Account 6100.2540 Order FC000000	I			
- 1					
	Quantity: 0 Amount: \$340,000.00				
	Percent: .18848		l		
	Subject To Funding:				
	Payment Address:	l			
	- Lymens made obb.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1	64RA10/6100.2540/64/FC000000/299147.01.09/000/2540				
	/64/ESAX22007D/CMO/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
(Order FC000000		- 1		
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	NNS07AB21C/000004

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN ⁻
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	l			
	Amount: \$45,000.00				
	Percent: .02495				
	Subject To Funding:				
	Payment Address:				
	NEW 2 GOOD AND ADDRESS OF THE PROPERTY OF THE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/325288.01.09/000/2540				
	/64/ESAX22007D/CMO/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,000.00				
1	Percent: .00721				
I	Subject To Funding:				
l	"				
	Payment Address:				
I					
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ı	l		
	64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2		- 1		
	540/64/ESAX22007D/CMO/6/7				
- 1	Cost Center 64RA10			ŀ	
- 1	GI Account 6100.2540	1			
	Order FC000000	l	l		
	Quantity: 0	ļ			
	Amount: \$44,000.00	ł			
	Percent: .02439		ı		
	Subject To Funding:	- 1			
	Payment Address:				
	1047				
	NEW ACCOUNTING CODE ADDED:	Í			
- 1	Account code:]	- 1		
	64RA10/6100.2540/64/FC000000/869933.02.09/000/2540	l			
	/64/ESAX22007D/CMO/7/8	1		1	
	Cost Center 64RA10	l			
- 1	GI Account 6100.2540				
	Order FC000000	1	- 1		
			l		
	Quantity: 0				
	Amount: \$10,000.00				
- 1	Percent: .00554			İ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	NEW ACCOUNTING CODE ADDED:				
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NNS07AB21C/000004 4 8	CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
	CONTINUATION SHEET	NNS07AB21C/000004	4	8

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:		 		
	64RA10/6100.2540/64/FC000000/463637.03.09/000/2540				
	/64/ESAX22007D/434A/8/9				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000	İ			
	Quantity: 0		1 1		
	Amount: \$100,000.00				
	Percent: .05544				
	Subject To Funding:	ĺ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-37-3060-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/9/10				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$123,532.53				
	Percent: .06848				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ĺ	
	64RA10/6100.2540/64/FC000000/64-37-3727-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/10/11				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$32,246.33				
	Percent: .01788		ı		
	Subject To Funding:	j			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64RA10/6100.2540/64/FC000000/64-37-3728-00/000/254	l	l		
l	0/64-INSTCOF/EXCX32005D/UA/11/12				
	Cost Center 64RA10	l			
- 1			1		
- 1	GI Account 6100.2540	- 1			
- 1	Order FC000000				
1	Quantity: 0	l			
	Amount: \$475,196.60	l			
	Continued	l		1	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	NNS07AB21C/000004

PAGE OF 8

l NO. L)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN'
.,	(B)	(C)	(D)	(E)	(F)
	Percent: .26343				
	Subject To Funding: Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-37-3729-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/12/13				
	Cost Center 64RA10	l			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$35,778.46				
	Percent: .01983				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			·	
	Account code:				
	64RA10/6100.2540/64/FC000000/64-37-3730-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/13/14				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$187,604.07	·	- 1		
	Percent: .104				
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-37-3731-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/14/15	ĺ			
	Cost Center 64RA10				
l	GI Account 6100.2540	l			
l	Order FC000000				
	Quantity: 0				
	Amount: \$47,549.15				
	Percent: .02636				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	ļ			
	64RA10/6100.2540/64/FC000000/64-37-3732-00/000/254				
l	Continued	1			
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED	E OF	-
NNS07AB21C/000004 6		8

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0/64-INSTCOF/EXCX32005D/UA/15/16				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$139,060.79				
	Percent: .07709				
	Subject To Funding:				
	Payment Address:				
	1,				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.03/000/2				
	540/64-200081/ESAX32006D/361A/16/17				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$139,000.00				
	Percent: .07706				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2				
	540/64-200081/ESAX32006D/361A/17/18		- 1		
	Cost Center 64RA10				
	GI Account 6100.2540		İ		
	Order FC000000	l	j		
	Quantity: 0				
	Amount: \$100,000.00	1			
	Percent: .05544	l			
			ı		
	Subject To Funding:				
	Payment Address:	Ī			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.05/000/2	1			
	540/64-200081/ESAX32006D/361A/18/19				
	Cost Center 64RA10	1			
,	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0	1			
	Amount: \$7,000.00	j			
	Percent: .00388	I			
	Subject To Funding:				
	Continued				
	ooneanded				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000004	7	8

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				***************************************
	NATI - 2000 NATIONAL - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.06/000/2			·	
	540/64-200081/ESAX32006D/361A/19/20				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$26,000.00				
	Percent: .01441				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/00006000699/0001/000				
	/2540/64-6474/SAT302002D/143/1/52				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		- 1		
	Amount: \$500.00		ı		
	Percent: .00028				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/000006000687/0001/000				
	/2540/64-6470/SAT302003D/150/2/53		ı		
	Cost Center 64RA10	ĺ	- 1		
	GI Account 6100.2540	l	- 1		
	Order FC000000	l			
	Quantity: 0				
	Amount: \$697,423.97				
	Percent: .38663				
	Subject To Funding:				
	Payment Address:				
	Delivery Legation Code CCC				
	Delivery Location Code: SSC	1			
	NASA/Stennis Space Center	l		1	
	Stennis Space Center MS 39529-6000 USA	I			
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through December 15, 2007.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED					
PREVIOUS	MODIFICATION	NEW			
\$165,787,751.94	(\$3,423,891.90)	\$162,363,860.04			

4. Accounting and Appropriation Data:

PR #4200218714 (See Funding Data, Pages 2-6) \$3,423,891.90

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	2 . (If applicable)		
000005		See Block 16C	See	See Schedule					
6. ISSUED BY	Y CODE	SSC	7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE SSC					
Acquisi Buildin	ennis Space Center tion Management Offic g 1100 Room 251H Space Center MS 3952	2	Acqu Buil	A/Stennis Space Center nisition Management Offi ding 1100 Room 251H nnis Space Center MS 395		I			
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(₁₂ 9A.	AMENDMENT OF SOLICITATION NO.			Manager and the second		
			(x) SA.						
	rechnology inc		000	DATED (SEE ITEM 11)			***************************************		
	LIAM NORTHERN BLVD		36.	DATED (SEETTEM TT)					
TULLAHUN	MA TN 37388-4729								
				. MODIFICATION OF CONTRACT/ORDER N S07AB21C	Ο.				
			10E	. DATED (SEE ITEM 11)					
CODE 07	7486	FACILITY CODE	0.	7/14/2007					
		11. THIS ITEM ONLY APPLIES	TO AMENDME	NTS OF SOLICITATIONS					
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer the solicitation and this amendment, and i ING AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO MODE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	OFFERS PRIOR TO THE HOUR As already submitted, such change is received prior to the opening however. OFFICATION OF CONTRACTS/ORIURSUANT TO: (Specify authority, TORDER IS MODIFIED TO REFINITEM 14, PURSUANT TO THE	AND DATE SPE may be made b ur and date spe DERS. IT MOD THE CHANG	IFIES THE CONTRACT/ORDER NO. AS DESC ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes of DF FAR 43.103(b).	OUR OF letter r CRIBED	FER. If by makes IN ITEM 14 NTRACT			
	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification a		TO AUTHORI	YY OF:					
E. IMPORTAN	T: Contractor 🗓 is not.	is required to sign this docume	ent and return _	copies to the issuing o	ffice.				
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (licitation/contract subject matter where feasible					
Zero moo	d adjustment 190 PR# CHANGES: FOR LINE ITEM NUMBER	4200218655		•	•				
64RA10/6 Account 64RA10/6 64RA10/6 Amount c	code changed from 6100.2540/64/FC000000 6100.2540/FC000000/71 Changed from \$750,000 ed	.2168.09.02.12/00 0/712168.09.02.12 .2168.09.02.12/00	2/000/25 00/2540/ .40	64-712168/EXCX02006D/5 40/64-712168/EXCX02006 64-712168/EXCX02006D/5	5D/5 538A	38A/1,	/2 to		
	ND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFFICE					
			-	rt Harris	. ,,				
15B CONTRA	CTOR/OFFEROR	15C. DATE SIGNE				1400	DATE GIOVES		
	S. S. S. G. F. LATOIX	ISC. DATE SIGNE	10B. UI	NITED STATES OF AMERICA		16C.	DATE SIGNED		
	(Signature of person authorized to sign)	· · · · · · · · · · · · · · · · · · ·	(A)	(Signature of Contracting Officer)		5/	5/07		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000 005
 PAGE 2
 OF 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .41577 to .29584		\Box		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	3/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0				
	Amount: \$216,346.60				
	Percent: .11994				
	Subject To Funding:				
	Payment Address:				
	Delivery Legation Code: GGC		l l		
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE OF PAGES
O AMENDMENT MODIFICATION NO	A FEFFORING DATE	14.05	OURCE ON THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE	ls ppr	1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	quisition/purchase req. no. Schedule	5. PRC	OJECT NO. (If applicable)
000006 6. ISSUED BY CODE	See Block 16C		OMINISTERED BY (If other than Item 6)	CODE	Taba
	SSC				SSC
NASA/Stennis Space Center Acquisition Management Office	۵	1	SA/Stennis Space Center guisition Management Of		
Building 1100 Room 251H		1 '	lding 1100 Room 251H	1100	
Stennis Space Center MS 3952	9-6000	l l	ennis Space Center MS 3	9529-	6000
			-		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county_State and 7IP Code)		A. AMENDMENT OF SOLICITATION NO.		
	, sound, state and 20 state,	(x) 97	·		
JACOBS TECHNOLOGY INC			B. DATED (SEE ITEM 11)		
600 WILLIAM NORTHERN BLVD		91	S. DATED (SEETIEM TI)		
TULLAHOMA TN 37388-4729				***	
			DA. MODIFICATION OF CONTRACT/ORDER INS07AB21C	NO.	
			11007111111111		
		10	DB. DATED (SEE ITEM 11)		
CODE 07486	FACILITY CODE		07/14/2007		
	11. THIS ITEM ONLY APPLIES T	TO AMENDA	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for		•	•	tended.	is not extended.
Offers must acknowledge receipt of this amendment p			tion or as amended, by one of the following macecipt of this amendment on each copy of the		
Items 8 and 15, and returning column	. , , ,				
THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an offe				or letter m	nakes
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red		and date s	peciniea.		
See Schedule					
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORD	ERS. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
CHECK ONE A THIS CHANGE OPDER IS ISSUED B	NUDCHANT TO (Constitution of the	THE CHAN	ICCC CET CORTUIN ITEM 44 ARE MARE IN	TUE CON	ITDACT
ORDER NO. IN ITEM 10A.	OKSOANT TO: (Specify authority)	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	ITACI
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLI	ECT THE A	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in pavin	a office.
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE	AUTHORIT	Y OF FAR 43.103(b).		•
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT 1	TO AUTHOR	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
	The state of the s				
E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this documen				
Zero mod adjustments 195 PR				sible.)	
Zero mod adjustments 195 FR	# 4200220373 and	17 43	EN# 4200220795		
LICE OF CHANCES.					
LIST OF CHANGES:	n. 0				
CHANGES FOR LINE ITEM NUMBE	R: 2				
OURNICES FOR ACCOUNTING CORE					
CHANGES FOR ACCOUNTING CODE		01/000	. /o.c. 4.0. / 6.4. /mirayro.o.o.o.m. / a	0110	
64BA22/6100.2540/FC000000/8	92182.01.09.0001.	01/000	J/254U/64/EXCX22UU/R/S	OMD	
Account code changed from		04 04	/		- 10 10
64BA22/6100.2540/64/FC00000	·			•	D/2/3 to
64BA22/6100.2540/FC000000/8)/2540/64/EXCX22007R/S	OMD	
Amount changed from \$50,000	.00 to \$43,102.58				
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A o				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	HUER (1)	oe or pring
		Rol	bert Harris		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
			Selection of the select		2/1
(Signature of person authorized to sign)			(Signature of Contracting Officer)		7/1407

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF.
CONTINUATION SHEET	NNS07AB21C/000006	2	4

INO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .02772 to .02389				
				· •	
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/64-37-3060-00/000/2540/6				
	4-INSTCOF/EXCX32005D/UA			1	
	Account code changed from		l I.		
	64RA10/6100.2540/64/FC000000/64-37-3060-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/9/10 to				
	64RA10/6100.2540/FC000000/64-37-3060-00/000/2540/6				
	4-INSTCOF/EXCX32005D/UA				
	Amount changed from \$123,532.53 to \$.01				
	Percent changed from .06848 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/64-37-3730-00/000/2540/6				
	4-INSTCOF/EXCX32005D/UA				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/64-37-3730-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/13/14 to				
	64RA10/6100.2540/FC000000/64-37-3730-00/000/2540/6				
	4-INSTCOF/EXCX32005D/UA				
	Amount changed from \$187,604.07 to \$182,797.74				
	Percent changed from .104 to .10134				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-104-12-01/000/2540				
	/64-104-12/EXCX02005D/UA/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,774.21				
	Percent: .00265				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00				
	0/2540/64-731542/EXCX22006D/538A/2/3				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$34,985.50				
	Percent: .01939				
	Subject To Funding:				
	Payment Address:			ļ	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000006

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OF 4

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00			***	
	0/2540/64-685676/ESAX22006D/714A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,579.14				
	Percent: .00476				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	Ī			
	Account code:	.			
	64RA10/6100.2540/64/FC000000/697925.09.01.09/000/2				
	540/64/ESAX32007D/361A/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: .0194				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/123415.15.09/000/2540				
	/64-123415/ESAX22006D/434A/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00832				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/939904.01.09.02/000/2				
	540/64/EXCX22007D/941A/6/7				
	Cost Center 64RA10				
	GI Account 6100.2540	İ			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000006

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
A)	(B)	(C)	(D)	(E)		(F)
	Order FC000000					
	Quantity: 0					
	Amount: \$30,000.00					
	Percent: .01663					
	Subject To Funding:					
	Payment Address:					
	rayment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64BA22/6100.2540/64/FC000000/892182.01.09.0065.01/					
	000/2540/64/EXCX22007R/SOMD/1/2 ·					
	Cost Center 64BA22					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$1,787.00				-	
	Percent: .00099					
	Subject To Funding:					
	Payment Address:			-		
	rayment Address.					
	NEW ACCOUNTING CODE ADDED:					
					}	
	Account code:					
	64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/					
	000/2540/64/EXCX22007R/SOMD/2/3					
	Cost Center 64BA22					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$5,110.42					
	Percent: .00283					
	Subject To Funding:					
	Payment Address:					
	Delivery Location Code: SSC			,		
	NASA/Stennis Space Center					
	Stennis Space Center MS 39529-6000 USA					
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CC	DE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	 UISITION/PURCHASE	REQ NO	5 PROJEC	1 17 CT NO. (If applicable)
000007	09/14/2007	1	Schedule		JO. I ROUL	71 NO. (III applicable)
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other	er than Item 6)	CODE	SC
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 3952	ce ·	Acqu Bui	A/Stennis Sp uisition Man lding 1100 R nnis Space C	agement Off: .oom 251H	ice	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	at, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOL	ICITATION NO.	A	
JACOBS TECHNOLOGY INC						
600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9B.	DATED (SEE ITEM 11)	1		
			. MODIFICATION OF C S07AB21C	ONTRACT/ORDER N	0.	
CODE		10B	. DATED (SEE ITEM 1	1)		
CODE 07486	FACILITY CODE		7/14/2007			
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO			18		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received)	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may is received prior to the opening hour a puired)	DATE SPE y be made b and date spe	CIFIED MAY RESULT I y telegram or letter, pro- cified.	IN REJECTION OF YO vided each telegram or	OUR OFFER.	If by
See Schedule	Ne	et Inc	rease:	\$4	,433,6	96.54
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	RS. IT MOD	FIES THE CONTRACT/	ORDER NO. AS DESC	RIBED IN IT	EM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTE C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	CT THE ADN	MINISTRATIVE CHANG DF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)					
X 52.232-22 Limitation	of Funds (APR 1984	4)				
E. IMPORTANT: Contractor X is not.	is required to sign this document a	***************************************		copies to the issuing of	ffice	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (SEE CONTINUATION PAGE 17)	'Organized by UCF section headings,	including so				
LIST OF CHANGES: Dbligated Amount for this Modes Total Obligated Amount of the Clark (b)(4)	for this Award: \$2.					
CHANGES FOR LINE ITEM NUMBER	R: 2					
Obligated Amount for this mo	odification: \$4,43	3,696.	54			
Incremental Funded Amount ch	nanged from		(b)(4)			
Continued						
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 1					
15A. NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CO	ONTRACTING OFFICE	iR (Type or)	orint)
ISB CONTRACTOR/OFFEROR	Ties and the second		L. Bradley	PP		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	IITED STATES OF AME	Brad Co		16C. DATE SIGNED 09/14/2007
(Signature of person authorized to sign)			(Signature of Cor	ntracting Officer)	_0_	UJ/ 14/ 200 /
NSN 7540-01-152-8070				CT4	NOADD FO	DATES (DE) / 10 001

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000007

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OF

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:	 ` '	12/	(12)	(E)
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.01/000/2540/64-136905/ESAX22006D/234A/1/192				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00 Percent: .00055				
	Subject To Funding:				
	Payment Address:				
	Taymone Madress.		ľ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.03/000/2540/64-136905/ESAX22006D/234A/2/193				
	Cost Center 64PA00		li		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$144,000.00				
	Percent: .07983				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.06/000/2540/64-136905/ESAX22006D/234A/3/194				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$243,027.16				
	Percent: .13473		j		
	Subject To Funding:		İ		
	Payment Address:				
	NATIONAL CONTRACTOR CO				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	l			
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.07/000/2540/64-136905/ESAX22006D/234A/4/195	j			
	Cost Center 64PA00				
	GI Account 6100.2540	ļ		İ	
	Order FC000000				
	Quantity: 0	f			
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OF

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$75,000.00				
	Percent: .04158				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.13.01.23/00				
	0/2540/64-389018/ESAX22006D/389A/5/196			·	
	Cost Center 64PA00				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$23,047.64				
	Percent: .01278				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00				
	0/2540/64-685676/ESAX22006D/714A/6/197				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,957.84				
	Percent: .00885				
	Subject To Funding:				
	Payment Address:				
	NEEL AGGOVINETING GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/		Ī		
	3/000/2540/64-956635/EXCX02006D/538A/1/52				
	Cost Center 64PA00		1		
	GI Account 6100.2540	1	l		
	Order FC000000	l			
	Quantity: 0	l			
	Amount: \$92,000.00				
	Percent: .051		.		
	Subject To Funding:	ŀ			
	Payment Address:				
			l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/	†	T		
	6/000/2540/64-956635/EXCX02006D/538A/2/53				
	Cost Center 64PA00				
	GI Account 6100.2540				
			l		
	Order FC000000				
	Quantity: 0				
	Amount: \$58,817.46				
	Percent: .03261				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	7/000/2540/64-956635/EXCX02006D/538A/3/54				
	Cost Center 64PA00	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,549.00				
	Percent: .00197				
	Subject To Funding:				
	Payment Address:				
	rayment nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	8/000/2540/64-956635/EXCX02006D/538A/4/55				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$171,366.00				
	Percent: .095				
	Subject To Funding:				
	Payment Address:			ĺ	
	MEN ACCOUNTING CORP APPER				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	1/000/2540/64-956635/EXCX02006D/538A/5/56				
	Cost Center 64PA00				
	GI Account 6100.2540		l		
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$42,779.24		1		
	Percent: .02372		l		
	Continued				
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10-01-152-	2007				OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	4/000/2540/64-956635/EXCX02006D/538A/6/57				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,039.00				
	Percent: .00058				
	Subject To Funding:				
	Payment Address:				
	Laymone madeoss.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	1/000/2540/64-956635/EXCX02006D/538A/7/58				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$218.00				
	Percent: .00012				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/956635.09.06.07.05.1/				
	6/000/2540/64-956635/EXCX02006D/538A/8/59				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	ľ		•	
	Quantity: 0				
	Amount: \$461,489.00				
	Percent: .25583				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/956635.09.06.01.05/00				
	0/2540/64-956635/EXCX02006D/538A/9/60	1			
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$67.00				
	Percent: .00004				
	Subject To Funding:				
	To the second se				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64TA00/6100.2540/64/FC000000/843515.02.02.26.09/00				
	0/2540/64-843515/EXCX22006D/735A/1/93				
	Cost Center 64TA00	ĺ			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,050.28				
	Percent: .00058				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA03/6100.2540/64/FC000000/399774.06.09/000/2540				
	/64/EXCX22007D/571A/2/94				
	Cost Center 64RA03			ļ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$918.28				
	Percent: .00051				
	Subject To Funding:				
	Payment Address:		ĺ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA03/6100.2540/64/FC000000/64-6480-00/000/2540/6				
	4-INSTCOF/EXCX02005D/UA/1/134				
	Cost Center 64RA03				
	GI Account 6100.2540				
	Order FC000000				
	i i				
	Quantity: 0	l			
	Amount: \$74,102.24	l			
	Percent: .04108				
	Subject To Funding:				
	Payment Address:	l			
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 CONTINUATION SHEET
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 17

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6				
	4-INSTCOF/ESAX02005D/UA/2/135				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$82,879.77				
	Percent: .04595				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-3810-00/000/2540/6				
	4-0610/SFCX02004D/256/4/137 Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$244,727.38				
	Percent: .13567				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-3802-00/000/2540/6				
	4-0610/SFCX02004D/256/7/140				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$138,189.95				
	Percent: .07661				
	Subject To Funding: Payment Address:				
	rayment Address:				
	WELL AGGOVERNG CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/196325.02.01/000/2540				
	/64-196325/ESAX02006D/389A/9/142 Cost Center 64RA10				
	GI Account 6100.2540				
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 PAGE 8
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NAME OF OFFEROR OR CONTRACTOR

(A)	(B)	(C)	(D)	771	
		1 ()	ועטו	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$9,972.90				
	Percent: .00553				
	Subject To Funding:				
	Payment Address:				
	Taymone nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/196325.03.02/000/2540				
	/64-196325/ESAX02006D/389A/10/143				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$63,060.72				
	Percent: .03496				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.02/000/2				
	540/64-697925/ESAX32006D/361A/11/144				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$184,822.93				
	Percent: .10246				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.03/000/2				
	540/64-697925/ESAX32006D/361A/12/145				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$98,819.60				
	Percent: .05478				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
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	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2				
	540/64/ESAX22007D/CMO/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$183,653.40				
	Percent: .10181				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/299147.01.09/000/2540				
	/64/ESAX22007D/CMO/2/3				
	Cost Center 64RA00		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/292487.09.09/000/2540				
	/64/ESAX22007D/CMO/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01109				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/158302.01.09/000/2540				
	/64/ESAX22007D/CMO/4/5				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000			.	
	Quantity: 0				
	Continued				
540-01-152	0007				NAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$40,000.00				
	Percent: .02217				
	Subject To Funding:				
	Payment Address:				
	NEW AGGGYNTANG GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2				
	540/64/EXCX02007D/619A/5/6				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .00222				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.04/000/2				
	540/64/EXCX02007D/619A/6/7				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	▮				
	Quantity: 0				
	Amount: \$2,400.00				
	Percent: .00133				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.06/000/2				
	540/64/EXCX02007D/619A/7/8		J		
	Cost Center 64RA00		l		
	GI Account 6100.2540		l		
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$3,000.00		ļ		
	Percent: .00166				
	Subject To Funding:		- 1		
	Payment Address:	-			
	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
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(B)	(C)	Low		
	1	(D)	(E)	(F)
/6100.2540/64/FC000000/816886.09.01.07/000/2	2			
/EXCX02007D/619A/8/9	1			
enter 64RA00				
ount 6100.2540				
FC000000				
ty: 0				
: \$8,000.00				
t: .00443				
t To Funding:	l			
t Address:				
COUNTING CODE ADDED:				
t code:				
/6100.2540/64/FC000000/816886.09.01.08/000/2	2			
/EXCX02007D/619A/9/10				
enter 64RA00				
ount 6100.2540				
FC00000				
ty: 0				
: \$8,500.00				
t: .00471				
t To Funding:				
t Address:				
COUNTING CODE ADDED:				
t code:				
/6100.2540/64/FC000000/816886.09.01.09/000/2				
/EXCX02007D/619A/10/11				
enter 64RA00				
ount 6100.2540				
FC000000				
ty: 0				
: \$6,700.00				
t: .00371				
t To Funding:				
Address:				
rudiess.				
COUNTING CODE ADDED:				
code:				
6100.2540/64/FC000000/816886.09.01.10/000/2				
EXCX02007D/619A/11/12				
enter 64RA00				
ount 6100.2540				
FC00000				
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ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				***************************************
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.12/000/2				
	540/64/EXCX02007D/619A/12/13				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .00222				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Ì	
	64RA00/6100.2540/64/FC000000/816886.09.01.13/000/2				
	540/64/EXCX02007D/619A/13/14				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00333				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.14/000/2				
	540/64/EXCX02007D/619A/14/15				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00333				
	Subject To Funding:				
	Payment Address:		ŀ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/816886.09.01.02/000/2	. [
	540/64/EXCX02007D/619A/15/16				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000007

PAGE 13

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64RA10		\vdash		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$800.00				
	Percent: .00044				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/825703.09.01.02/000/2	ŀ			
	540/64/EXCX02007D/619A/16/17				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .02217				
	Subject To Funding:				
	Payment Address:				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.04/000/2				
	540/64-697925/ESAX32006D/361A/13/146			j	
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$148,466.27				•
	Percent: .0823			Ī	
	1			1	
	Subject To Funding:			1	
	Payment Address:				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2		ļ		
	540/64-697925/ESAX32006D/361A/14/147	·			
	Cost Center 64RA10		- 1		
	GI Account 6100.2540				
	!				
	Order FC000000				
	Quantity: 0				
	Amount: \$19,235.93				
	Percent: .01066				
	Subject To Funding:				
	Payment Address:		l		
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	DF.
CONTINUATION SHEET	NNS07AB21C/000007	14	17

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ASSES.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2				
	540/64-697925/ESAX32006D/361A/15/148				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,062.10				
	Percent: .00391				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.03/000/2				
	540/64-200081/ESAX32006D/361A/17/150				
	Cost Center 64RA10				
	GI Account 6100.2540		li		
	Order FC000000				
	Quantity: 0				
	Amount: \$613.05				
	Percent: .00034				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.04/000/2				
	540/64/ESAX32007D/361A/19/152				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$192,000.00				
	Percent: .10644				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			·	
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.07/000/2				
	540/64/ESAX32007D/361A/20/153				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000007

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MAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

EM NO.	SUPPLIES/SERVICES	QUANTITY]	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000			,	
	Quantity: 0				
	Amount: \$280,000.00				
	Percent: .15522				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/712168.09.02.11/000/2				
	540/64-712168/EXCX02006D/538A/21/154				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,156,831.66				
	Percent: .64131				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2				
	540/64-712168/EXCX02006D/538A/22/155				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00832				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2				
	540/64-712168/EXCX02006D/538A/23/156				
	Cost Center 64RA10			1	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$32,832.74				
	Percent: .0182				
	Subject To Funding:			1	
	Payment Address:				
	rayment Address.				
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CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	NNS07AB21C/000007	16	17

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	·				

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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING								
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW					
Target Cost		(b)(4)						
Provisional Incentive Fee								
Cost								
Performance		(b)(4)						
Total Fee		(5)(4)						
Total Sum Allotted								

- 2. The funding increment is estimated to cover performance through January 15, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED							
PREVIOUS	MODIFICATION	NEW					
\$162,363,860.04	(\$4,433,696.54)	\$157,930,163.50					

4. Accounting and Appropriation Data:

PR #4200221006 (See Funding Data, Pages 2-16) \$4,433,696.54

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	JISITION/PURCHASE REQ. NO.	1 5 PROJECT N	0. (If applicable)
			Schedule	J. I NOSECTIV	О. (п аррпсаые)
00008 . ISSUED BY CODE	See Block 16C SSC		IINISTERED BY (If other than Item 6)	CODE SSC	
NASA/Stennis Space Center Acquisition Management Offic Building 1100 Room 251H Stennis Space Center MS 395	ce	Acqu Buil	A/Stennis Space Center issition Management Off: ding 1100 Room 251H anis Space Center MS 39	ice	
3. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ACOBS TECHNOLOGY INC		12.7			
00 WILLIAM NORTHERN BLVD ULLAHOMA TN 37388-4729		9B.	DATED (SEE ITEM 11)		
			MODIFICATION OF CONTRACT/ORDER NS07AB21C	0.	
		10E	. DATED (SEE ITEM 11)		
ODE 07486	FACILITY CODE	7 0	7/14/2007		
	11. THIS ITEM ONLY APPLIES TO	AMENDME	NTS OF SOLICITATIONS		
virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 2. ACCOUNTING AND APPROPRIATION DATA (If re	is received prior to the opening hour ar	nd date spe	cified.	, 018, 830	.95
See Schedule	ADITION OF SOUTH ACTORDED		IFIES THE CONTRACT/ORDER NO. AS DESC		

A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AL	T THE ADI	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	AUTHORI	FY OF:		
D. OTHER (Specify type of modification	and authority)			· · · · · · · · · · · · · · · · · · ·	
X 52.232-22 Limitation	n of Funds (APR 1984)			
IMPORTANT: Contractor X is not.	is required to sign this document a	ind return _	copies to the issuing of	office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION SEE CONTINUATION PAGE 8)	(Organized by UCF section headings,	including s	olicitation/contract subject matter where feasib	ile.)	
obligated Amount for this M New Total Obligated Amount Incremental Funded Amount o	for this Award: \$23				
bligated Amount for this New Total Obligated Amount ncremental Funded Amount of (b)(4) HANGES FOR LINE ITEM NUMBE	for this Award: \$23 changed: from ER: 2	3,824,	818.45		
bligated Amount for this A ew Total Obligated Amount ncremental Funded Amount of (b)(4) HANGES FOR LINE ITEM NUMBE bligated Amount for this m ncremental Funded Amount of	for this Award: \$25 changed: from CR: 2 nodification: \$1,018 changed from	3,824, 8,830	95 (b)(4)		
bligated Amount for this A ew Total Obligated Amount ncremental Funded Amount of (b)(4) HANGES FOR LINE ITEM NUMBE bligated Amount for this m ncremental Funded Amount of ncrementally Funded througontinued	for this Award: \$25 changed: from ER: 2 nodification: \$1,018 changed from gh date changed from	8,830 m 01/1	95 (b)(4) .5/2008 to 01/20/2008		
bligated Amount for this A ew Total Obligated Amount ncremental Funded Amount of (b)(4) HANGES FOR LINE ITEM NUMBE bligated Amount for this m ncremental Funded Amount of ncrementally Funded throughoutinued except as provided herein, all terms and conditions of the	for this Award: \$25 changed: from ER: 2 nodification: \$1,018 changed from gh date changed from	8,830 m 01/1	95 (b)(4) .5/2008 to 01/20/2008		
District OF CHANGES: District Obligated Amount for this Managemental Funded Amount of (b)(4) CHANGES FOR LINE ITEM NUMBER District Obligated Amount for this mancremental Funded Amount of norementally Funded through continued Except as provided herein, all terms and conditions of the SA. NAME AND TITLE OF SIGNER (Type or print)	for this Award: \$25 changed: from ER: 2 nodification: \$1,018 changed from gh date changed from	8,830 m 01/1	95 (b)(4) 5/2008 to 01/20/2008 tofore changed, remains unchanged and in ful		
bligated Amount for this A ew Total Obligated Amount ncremental Funded Amount of (b)(4) HANGES FOR LINE ITEM NUMBE bligated Amount for this m ncremental Funded Amount of ncrementally Funded throughoutinued Except as provided herein, all terms and conditions of the 5A. NAME AND TITLE OF SIGNER (Type or print)	for this Award: \$25 changed: from ER: 2 nodification: \$1,018 changed from gh date changed from the document referenced in Item 9A or 10	8,830 m 01/1 0A, as here Rob	95 (b)(4) .5/2008 to 01/20/2008 tofore changed, remains unchanged and in ful AME AND TITLE OF CONTRACTING OFFICE	ER (Type or pri	nt)
bbligated Amount for this Amount few Total Obligated Amount for the few Total Obligated Amount for this Manages FOR LINE ITEM NUMBER obligated Amount for this mancremental Funded Amount for the following few few for the few few few few few few few few few fe	for this Award: \$25 changed: from ER: 2 nodification: \$1,018 changed from gh date changed from	8,830 m 01/1 0A, as here Rob	95 (b)(4) 5/2008 to 01/20/2008 tofore changed, remains unchanged and in ful	ER (Type or pri	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000008

PAGE 2 OF 8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
₹)	(B)	(C)	(D)	(E)	(F)
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-6478-00-01/000/254				
	0/64-INSTCOF/SFCX02004D/UA/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,557.73				
	Percent: .05575				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.05/000/2				
	540/64-200081/ESAX32006D/361A/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$415.43				
	Percent: .00023				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2				
	540/64-200081/ESAX32006D/361A/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,454.07				
	Percent: .0058				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/00006000837/0005/000				
	/2540/64-9767/HSF552003D/091/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000008

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$111,221.19				
	Percent: .06166				
	Subject To Funding:				
	Payment Address:		ŀ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/000006001240/0001/000				
	/2540/64-6477/SAT302003D/150/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$211,100.46				
	Percent: .11703				
	Subject To Funding:				
	Payment Address:				
	4				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/000006000827/0001/000				
	/2540/64-6476/HSF552003D/091/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	•			
	Amount: \$10,937.36				
	Percent: .00606				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/00006000685/0001/000				
	/2540/64-6469/SAT302001D/045/6/7				
	Cost Center 64RA10				
	GI Account 6100.2540			'	
	Order FC000000				
	Quantity: 0				
	Amount: \$8,404.87				
	Percent: .00466				
	Subject To Funding:	·			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000008

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64RA40/6100.2540/64/FC000000/399774.06.09/000/2540				
	/64/EXCX22007D/571A/2/81	1			
	Cost Center 64RA40				
	l ·				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$710.48				
	Percent: .00039				
	Subject To Funding:				
	Payment Address:				
	Zaymene nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	1/000/2540/64-956635/EXCX02006D/538A/1/122				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$477,527.79				
	Percent: .26473				
	i				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	2/000/2540/64-956635/EXCX02006D/538A/2/123				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$45,337.51				
	Percent: .02513				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	3/000/2540/64-956635/EXCX02006D/538A/3/124				
	Cost Center 64PA20				
	i i				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$528.53				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000008

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OF 8

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Percent: .00029				
	Subject To Funding:				
	Payment Address:				
	NEW 1000000000000000000000000000000000000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	4/000/2540/64-956635/EXCX02006D/538A/4/125 Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,553.78				
	Percent: .00419				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	9/000/2540/64-956635/EXCX02006D/538A/5/126				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$.01				
	Percent: 0				
	Subject To Funding: Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	0/000/2540/64-956635/EXCX02006D/538A/6/127				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0 Amount: \$4,849.08				
	Percent: .00269				
	Subject To Funding:		l		
	Payment Address:		1		
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000008

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OF 8

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE .	AMOUNT
(A)	(B)	(C)	(D)	(E)	, (F)
	2/000/2540/64-956635/EXCX02006D/538A/7/128				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000			,	
	Quantity: 0				
	Amount: \$11,735.08				
	Percent: .00651				
	Subject To Funding:	ļ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				ν.
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	7/000/2540/64-956635/EXCX02006D/538A/8/129				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,591.28				
	Percent: .00809				
	Subject To Funding:				
	Payment Address:				
		:			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.04.06/00				
	0/2540/64-956635/EXCX02006D/538A/9/130				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$438.69				
	Percent: .00024				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		ŀ		
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00				
	0/2540/64-956635/EXCX02006D/538A/10/131				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$387.32				
	Percent: .00021				
	Subject To Funding:				
	Continued				

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000008

PAGE OF 8

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	3/000/2540/64-956635/EXCX02006D/538A/11/132				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,761.17				
	Percent: .00098				
	Subject To Funding:				
	Payment Address:				
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	NULL ACCOUNTS OF THE PROPERTY				
	NEW ACCOUNTING CODE ADDED:				•
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/			*	
	5/000/2540/64-956635/EXCX02006D/538A/12/133			ļ	
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$319.12				
	Percent: .00018				
	Subject To Funding:				
	Payment Address:				

	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING								
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW					
Target Cost		(b)(4)						
Provisional Incentive Fee								
Cost								
Performance		(1) (1)						
Total Fee		(b)(4)						
Total Sum Allotted								

- 2. The funding increment is estimated to cover performance through January 20, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$157,930,163.50	(\$1,018,830.95)	\$156,911,332.55

4. Accounting and Appropriation Data:

PR #4200221556 (See Funding Data, Pages 2-7) \$1,018,830.95

5. All other terms and conditions remain unchanged.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	. (If applicable)
000009		See Block	1,		Schedule			, ,,
6. ISSUED BY	CODE	SSC		7. ADI	MINISTERED BY (If other than Item 6)	CODE	SSC	
Acquisit Building	ennis Space Center tion Management Offic g 1100 Room 251H Space Center MS 3952	ce	1	Acq Bui	A/Stennis Space Center uisition Management Offi lding 1100 Room 251H nnis Space Center MS 395		1	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and Zi	IP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			*
600 WILL	ECHNOLOGY INC JIAM NORTHERN BLVD NA TN 37388-4729			x 10.	A. MODIFICATION OF CONTRACT/ORDER NO. NS 0.7 AB 2.1 C	O .		
CODE 07	A O C	FACILITY CODE			·			
	486				7/14/2007 ENTS OF SOLICITATIONS		·	·
virtue of this reference to	amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requested 13. THIS ITEM ONLY APPLIES TO MOION A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	er already submitted is received prior to quired) DIFICATION OF CO PURSUANT TO: (S CT/ORDER IS MOI H IN ITEM 14, PUR	t, such change may be the opening hour and control of the opening hour and control of the opening hour and control of the opening authority). THE control of the opening the o	IT MOI CHANG	DIFIES THE CONTRACT/ORDER NO. AS DESC GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	RIBED	D IN ITEM 1:	
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT	r: Contractor X is not.	is required to s	sign this document and	return	copies to the issuing o	ffice.		
Zero mod LIST OF CHANGES NEW ACCO Account 64RA40/6 Cost Cer GI Accou	CHANGES: FOR LINE ITEM NUMBE COUNTING CODE ADDED: code: 6100.2540/64/FC00000 ater 64RA40 ant 6100.2540 C000000 ed ided herein, all terms and conditions of the	42002210 R: 2 0/399774.	41	540	colicitation/contract subject matter where feasib $^{\prime}$ / 64 / $EXCX22007D$ / $571A$ / 1 / 2 etofore changed, remains unchanged and in ful	2	and effect.	
	ID TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	************		
	CTOR/OFFEROR (Signature of person authorized to sign)	15	C. DATE SIGNED	 	INITED STATES OF AMERICA (Signature of Contracting Officer)	00	0 160	2. DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000009

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NAME OF OFFEROR OR CONTRACTOR

JACOBS	TECHNOLOGY INC	4			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$519.40				
	Percent: .00029				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/				
	7/000/2540/64-956635/EXCX02006D/538A/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$16,075.80				
	Percent: .00891				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/123415.31.09/000/2540/64				
	-123415/ESAX22006D/434A				
	Account code changed from 64RA10/6100.2540/64/FC000000/123415.31.09/000/2540				
	/64-123415/ESAX22006D/434A/27/31 to				
	64RA10/6100.2540/FC000000/123415.31.09/000/2540/64				
	-123415/ESAX22006D/434A				
	Amount changed from \$156,503.00 to \$140,427.20				
	Percent changed from .08676 to .07785				
	CHANGES FOR ACCOUNTING CODE:				
	64IA20/6100.2540/FC000000/731542.01.01.09.02/000/2 540/64-731542/EXCX22006D/538A				
	Account code changed from				
	64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00				
	0/2540/64-731542/EXCX22006D/538A/2/3 to				
	64IA20/6100.2540/FC000000/731542.01.01.09.02/000/2				
	540/64-731542/EXCX22006D/538A				
	Amount changed from \$34,985.50 to \$34,466.10				
	Percent changed from .01939 to .01911				
				Į	
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITAT	TION/MODIFIC	ATION OF	CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO),	3. EFFECTIV	E DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	1 13 JECT NO. (If applicable)			
000010		See Blo	ok 160	Se	e Schedule					
6. ISSUED BY	CODE	SSC	JCK TOC	7.7	ADMINISTERED BY (If other than Item 6)	CODE	Tssc			
NASA/Stennis Space Acquisition Managem Building 1100 Room Stennis Space Cente	ent Offic 251H	e		Ac Bu	.SA/Stennis Space Center quisition Management Off ilding 1100 Room 251H .ennis Space Center MS 39		<u> </u>			
8. NAME AND ADDRESS OF CONTR	ACTOR (No., street	t, county, State ar	nd ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
JACOBS TECHNOLOGY IN					9B. DATED (SEE ITEM 11)					
600 WILLIAM NORTHERN TULLAHOMA TN 37388-4										
				^	10A. MODIFICATION OF CONTRACT/ORDER INS 07AB21C	NO.				
CODE		leach e		4	10B. DATED (SEE ITEM 11)					
CODE 07486		FACILITY CO	DE		07/14/2007					
		11. THIS ITI	M ONLY APPLIES TO	AMEN	MENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE OR ORDER NO. IN ITE B. THE ABOVE NUME appropriation date,	APPLIES TO MOD DER IS ISSUED P M 10A. BERED CONTRAC etc.) SET FORTH	DIFICATION OF PURSUANT TO CT/ORDER IS N IN ITEM 14, P	Ne CONTRACTS/ORDER (Specify authority) TH	S. IT M IE CHA T THE A	ODIFIES THE CONTRACT/ORDER NO. AS DES NGES SET FORTH IN ITEM 14 ARE MADE IN TAXABLE SET FORTH IN ITEM 14 ARE MADE IN T	THE CONT	TRACT			
D. OTHER (Specify ty)	ne of modification :	and authority)								
1		**	ds (APR 1984	١						
	PR 12 .					- EE -				
E. IMPORTANT: Contractor			to sign this document a							
Zero mod adjustment	: 215 PR#			nciuain	g solicitation/contract subject matter where feasi	(ble.)				
(SEE CONTINUATION F	AGE 13)									
Obligated Amount fo New Total Obligated Incremental Funded	Amount 1	for this								
(b)(4)	Tamount Ci	nangea.	I I Oill							
Continued										
Except as provided herein, all terms an	d conditions of the	e document refe	erenced in Item 9A or 10	A, as h	eretofore changed, remains unchanged and in fu	ull force an	d effect.			
15A. NAME AND TITLE OF SIGNER (1				16 <i>A</i>	NAME AND TITLE OF CONTRACTING OFFICE	····				
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authori	zed to sign)			1	(Signature of Contracting Officer)	X	9-21-07			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000010

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$1,670,932.51				
	Incremental Funded Amount changed from				
	(b)(4)				
	Incrementally Funded through date changed from				
	01/20/2008 to 01/31/2008				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	5/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .11087				
	Subject To Funding:	}			
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/712168.09.02.12/000/2540				
	/64-712168/EXCX02006D/538A				
	Amount changed from \$533,653.40 to \$333,653.40				
	Percent changed from .29584 to .18497				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	0/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$80,000.00				
	Percent: .04435				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	5/000/2540/64-956635/EXCX02006D/538A/2/3				
	Cost Center 64PA20		.		
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0			1	
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- 1			- 1		

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I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
₹)	(B)	(C)	(D)	(E)	(F)
~	Amount: \$600,000.00		†		
	Percent: .33262				•
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	1/000/2540/64-956635/EXCX02006D/538A/3/4				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .05544				
	Subject To Funding:				
	Payment Address:				
	NEW AGGOVERNA GODE TESTS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/		l i		
	7/000/2540/64-956635/EXCX02006D/538A/4/5				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$233,924.20				
	Percent: .12968				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/196325.02.01/000/2540				
	/64-196325/ESAX02006D/389A/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02772				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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	REFERENCE NO. OF DOCUMENT DEING CONTINUED	PAGE	OF
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	64RA10/6100.2540/64/FC000000/992858.18.09/000/2540		I			
	/64-CNTRGA/EXCX22006D/CTR/6/7					
	Cost Center 64RA10		l			
	GI Account 6100.2540		Ė			
	Order FC000000					
	Quantity: 0					
	Amount: \$51,369.83					
	Percent: .02848					
			İ			
	Subject To Funding:					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64RA10/6100.2540/64/FC000000/992858.18.09/000/2540		Ì			
	/64-CNTRGA/ESAX22006D/CTR/7/8					
	Cost Center 64RA10					
	GI Account 6100.2540					
	Order FC000000			1		
	Quantity: 0					
	Amount: \$14,273.52					
	Percent: .00791					
	Subject To Funding:					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64RA10/6100.2540/64/FC000000/344100.09.03/000/2540					
	/64-344100/EXCX22006D/232A/8/9					
	Cost Center 64RA10					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$5,609.56					
	Percent: .00311					
	Subject To Funding:					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64RA10/6100.2540/64/FC000000/344100.09.03/000/2540					
	/64-344100/ESAX22006D/232A/9/10					
	Cost Center 64RA10					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$32,413.57					
	Percent: .01797					
	Continued					
			1	1		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:	†			
	Payment Address:				
	Taymond Mada ood.				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.02/000/2540/64/ESAX22007D/234A/10/11				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000] E			
	Quantity: 0				
	Amount: \$53.99	i			
	Percent: .00003	i.			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.04/000/2540/64/ESAX22007D/234A/11/12				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,097.53				
	Percent: .00283				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/			!	
	4.44/000/2540/64/ESAX22007D/234A/12/13				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$751.76				
	Percent: .00042				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	,			
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.45/000/2540/64/ESAX22007D/234A/13/14				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
EM NO.	SUPPLIES/SERVICES (B)		(D)	(E)	AMOUNT (F)
(11)		(0)	(2)	(111)	. (27
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .01386				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.54/000/2540/64/ESAX22007D/234A/14/15 Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.55/000/2540/64/ESAX22007D/234A/15/16				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: .04158				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/ESAX22007D/234A/16/17				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00	l .			
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/ESAX22007D/234A/17/18				
	Cost Center 64PA00	İ			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02772				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			The second secon	
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.61/000/2540/64/ESAX22007D/234A/18/19				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.64/000/2540/64/ESAX22007D/234A/19/20				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02772				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.74/000/2540/64/ESAX22007D/234A/20/21				
	Cost Center 64PA00		-		
	GI Account 6100.2540				
	Continued				

	REFERENCE NO. OF DOCUMENT DEING CONTINGED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000010	8	13

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.75/000/2540/64/ESAX22007D/234A/21/22				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .02217				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.85/000/2540/64/ESAX22007D/234A/22/23		l		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			'	
	Amount: \$2,000.00				
	Percent: .00111				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.94/000/2540/64/ESAX22007D/234A/23/24				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00	1			
	Percent: .00055				
	Subject To Funding:				
	Payment Address:				
	rayment madress.				
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.95/000/2540/64/ESAX22007D/234A/24/25				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$15,000.00				
	Percent: .00832	İ			
	Subject To Funding:				
	Payment Address:	İ			
	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
	64PA00/6100.2540/64/FC000000/167530.02.09.JX72.01/	ļ			
	000/2540/64/ESAX22007R/ESMD/25/26				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02772				
	Subject To Funding:				
	Payment Address:		1 1		
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.13.01.17/00				
	0/2540/64/ESAX22007D/389A/26/27				
	Cost Center 64PA00		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,020.28	İ			
	Percent: .00057				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.01.21/00				
	0/2540/64/ESAX22007D/389A/27/28				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Continued				
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 13

Per Sub Pay NEW Acc 64F 0/2 Cos GI Ord Qua Amo Per Sub Pay	Ount: \$56.64 rcent: .00003 bject To Funding: yment Address: W ACCOUNTING CODE ADDED: count code: PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 2540/64/EXCX22007D/538A/28/29 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 count: \$10,000.00 crcent: .00554 abject To Funding: syment Address:	(C)		(E)	(F)
Per Sub Pay NEW Acc 64F 0/2 Cos GI Ord Qua Amo Per Suk Pay	rcent: .00003 bject To Funding: yment Address: W ACCOUNTING CODE ADDED: count code: PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 2540/64/EXCX22007D/538A/28/29 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 count: \$10,000.00 crcent: .00554 bject To Funding: yment Address:				
NEW Acc 64F 0/2 Cos GI Orc Qua Amo Per Suk Pay	bject To Funding: yment Address: W ACCOUNTING CODE ADDED: count code: PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 2540/64/EXCX22007D/538A/28/29 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 count: \$10,000.00 crcent: .00554 cbject To Funding: yment Address:				
Pay NEW Acc 64F 0/2 Cos GI Orc Qua Amc Per Suk Pay	<pre>yment Address: W ACCOUNTING CODE ADDED: count code: PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 2540/64/EXCX22007D/538A/28/29 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 count: \$10,000.00 crcent: .00554 cbject To Funding: cyment Address:</pre>				
NEW Acc 64F 0/2 Cos GI Orc Qua Amc Per Sub Pay NEW	W ACCOUNTING CODE ADDED: count code: PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 2540/64/EXCX22007D/538A/28/29 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 count: \$10,000.00 crcent: .00554 abject To Funding: cyment Address:				
NEW Acc 64F 0/2 Cos GI Orc Qua Amc Per Sub Pay	W ACCOUNTING CODE ADDED: count code: PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 2540/64/EXCX22007D/538A/28/29 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 count: \$10,000.00 crcent: .00554 abject To Funding: cyment Address:				
Acc 64F 0/2 Cos GI Ord Qua Amo Per Sub Pay	count code: PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 2540/64/EXCX22007D/538A/28/29 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 count: \$10,000.00 crent: .00554 cbject To Funding: yment Address:				
Acc 64F 0/2 Cos GI Ord Qua Amo Per Sub Pay	count code: PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 2540/64/EXCX22007D/538A/28/29 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 count: \$10,000.00 crent: .00554 cbject To Funding: yment Address:				
64F 0/2 Cos GI Ord Qua Amo Per Suk Pay	PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 2540/64/EXCX22007D/538A/28/29 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 count: \$10,000.00 ercent: .00554 dbject To Funding:				
0/2 Cos GI Ord Qua Amo Per Suk Pay	2540/64/EXCX22007D/538A/28/29 st Center 64PA00				
Cos GI Ord Qua Amo Per Suk Pay NEW Acc 644	st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 count: \$10,000.00 crcent: .00554 cbject To Funding: cyment Address:				
GI Ord Qua Amo Per Suk Pay NEW Acc 644	Account 6100.2540 der FC000000 antity: 0 count: \$10,000.00 crcent: .00554 cbject To Funding: cyment Address:				
Ord Qua Amo Per Sub Pay NEW Acc 644	der FC000000 antity: 0 count: \$10,000.00 crcent: .00554 bject To Funding: yment Address:				
Qua Amo Per Sub Pay NEW Acc 644	antity: 0 nount: \$10,000.00 rcent: .00554 nbject To Funding: nyment Address:				
Amc Per Sub Pay NEW Acc 641	nount: \$10,000.00 ercent: .00554 ebject To Funding: eyment Address:				
Per Suk Pay NEW Acc 641	rcent: .00554 bject To Funding: yment Address:				
Sub Pay NEW Acc 641	bject To Funding: yment Address:				
Pay NEW Acc 641	yment Address:				
NEV Acc 641			1 1	ı	
Acc 641			1 1		
Acc 641					
641	W ACCOUNTING CODE ADDED:				
	count code:	,			
1 4 / (PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/				
	000/2540/64/EXCX22007D/538A/29/30				
ŧ	ost Center 64PA00				
1	Account 6100.2540				
i	der FC000000				
1	mantity: 0				
	nount: \$30,000.00				
	ercent: .01663				
	ubject To Funding: Ayment Address:				
Pa	Tyment Address.				
1,171	EW ACCOUNTING CODE ADDED:				
1	count code:				
	PA20/6100.2540/64/FC000000/956635.09.06.01.05/0				
	/2540/64-956635/EXCX02006D/538A/30/31				
	ost Center 64PA20				
	Account 6100.2540				
	cder FC000000				
1	uantity: 0		1 1		
	mount: \$30,000.00		1		
1	ercent: .01663				
1	abject To Funding:				
	ayment Address:				
rd	Tyment ndaress.				
1	EW ACCOUNTING CODE ADDED:				
	count code:				
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CONTINUATION SHEET	NNS07AB21C/000010	11	13

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	3/000/2540/64-956635/EXCX02006D/538A/31/32				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	Payment Address:				
	rayment Address.			-	
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:				
	64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2				
	540/64/EXCX22007D/734A/32/33				
	Cost Center 64TA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: .03326				
	Subject To Funding:	İ			
	Payment Address:	į			
	rayment nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA40/6100.2540/64/FC000000/399774.06.09/000/2540				
	/64-399774/EXCX22006D/571A/33/34				
	Cost Center 64RA40		1 1		
	GI Account 6100.2540	l			
	Order FC000000				
	Quantity: 0				
	Amount: \$1,994.72				
	Percent: .00111				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
	64RA10/6100.2540/64/FC000000/123415.15.09.01/000/2				
	540/64-123415/ESAX22006D/434A/34/35				
	Cost Center 64RA10	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,782.17				
	Percent: .00487				
	Continued				
		1			

			
CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000010	12	13

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA40/6100.2540/64/FC000000/452825.04.09/000/2540				
	/64/ESAX22007D/434A/35/36				
	Cost Center 64RA40				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,584.74				
	Percent: .00698				
	Subject To Funding:				
	Payment Address:				
		1			
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
		1			
		l		[

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee	·		
Cost			
Performance		/b\/4\	
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through January 31, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED						
PREVIOUS	MODIFICATION	NEW				
\$156,911,332.55	(\$1,670,932.51)	\$155,240,400.04				

4. Accounting and Appropriation Data:

PR #4200222695 (See Funding Data, Pages 2-12) \$1,670,932.51

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5 PR	1 26 OJECT NO. (If applicable)			
			Schedule	0.11	osco i No. (ii applicable)			
000011 6. ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE	ssc			
NASA/Stennis Space Center Acquisition Management Offic Building 1100 Room 251H Stennis Space Center MS 3952	ce	Acq Buí	A/Stennis Space Center uisition Management Off lding 1100 Room 251H nnis Space Center MS 39					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	/ 9A	. AMENDMENT OF SOLICITATION NO.					
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		v 10.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NIS 07AB21C	10.				
		10	B. DATED (SEE ITEM 11)	• • • • • • • • • • • • • • • • • • • •				
CODE 07486	FACILITY CODE		7/14/2007					
07400	11. THIS ITEM ONLY APPLIES TO				<u> </u>			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	PURSUANT TO: (Specify authority) T CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE A	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CO	, NTRACT			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	JAUTHOR	TIY OF:					
D. OTHER (Specify type of modification	and authority)							
X 52.232-22 Limitation	of Funds (APR 1984	4)						
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (SEE CONTINUATION PAGE 26)	(Organized by UCF section headings,	including :	colicitation/contract subject matter where feasile	ole.)				
LIST OF CHANGES: Obligated Amount for this M New Total Obligated Amount Incremental Funded Amount o (b)(4)	for this Award: \$2 hanged: from							
CHANGES FOR LINE ITEM NUMBE		2 000	<i>C</i> 0					
Obligated Amount for this m Incremental Funded Amount c		۷ , ۵08						
Incremental Funded Amount of Incrementally Funded throug		m 01/	(b)(4) 31/2008 +o 02/15/2008					
Continued	ir date changed IIO	-10 OT/	JI, 2000 CO 02/ IJ/ 2000					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 1	10A, as her	etofore changed, remains unchanged and in fu	II force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC					
		Bet	h L. Bradley					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)	· · · · · ·		(Signature of Contracting Officer)	2	19-21-07			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000011

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-37-3728-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$123,532.52				
	Percent: .06848				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0017.01/				
	000/2540/64/EXCX22007R/SOMD/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,110.76				
	Percent: .00117			1	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7004.01/				
	000/2540/64/EXCX22007R/SOMD/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,799.58				
	Percent: .00765				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7005.01/				
	000/2540/64/EXCX22007R/SOMD/3/4				
	Cost Center 64BA22				
	GI Account 6100.2540		l		
	Order FC000000				
	Continued				
540-01-152		L		<u> </u>	OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000011

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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT (F)
A)	(B)	(C)	(D)	(E)	(E)
	Quantity: 0				
	Amount: \$7,699.44				
	Percent: .00427				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.7006.01/				
	000/2540/64/EXCX22007R/SOMD/4/5				
	Cost Center 64BA22				
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$1,222.94				
	Percent: .00068				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	64BA22/6100.2540/64/FC000000/892182.01.09.LM1T.01/	·			
	000/2540/64/EXCX22007R/SOMD/5/6				
	Cost Center 64BA22	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$3,824.16				
	Percent: .00212				
	Subject To Funding:				
	Payment Address:				
	Payment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.LME0.01/	/			
	000/2540/64/EXCX22007R/SOMD/6/7				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,427.38				
	Percent: .00079				
	Subject To Funding:				
	Payment Address:				
	Taymene Rudress.				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0075.01/				
	000/2540/64/EXCX22007R/SOMD/7/8				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$80,000.00				
	Percent: .04435				
	Subject To Funding:				
	Payment Address:	1	1 1		
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:	·			
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7002.01/				
	000/2540/64/EXCX22007R/SOMD/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$79.00				
	Percent: .00004				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.7082.01/				
	000/2540/64/EXCX22007R/SOMD/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,350.00				
	Percent: .00297				
	Subject To Funding:				
	Payment Address:	l			
	Taymone radicos.				
	NOW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0073.01/				
	000/2540/64/EXCX22007R/SOMD/10/11				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,781.57				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000011
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	TANOMA
(A)	(B)	(C)	(D)	(E)	(F)
****	Percent: .00542				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0074.01/				
	000/2540/64/EXCX22007R/SOMD/11/12				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$49,962.66		1 1		
•	Percent: .0277				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0079.01/	1			
	000/2540/64/EXCX22007R/SOMD/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$1,627.48				
	Percent: .0009				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0013.01/	/			
	000/2540/64/EXCX22007R/SOMD/13/14		1 1		
	Cost Center 64BA22				
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$15,349.35				
	Percent: .00851				
	Subject To Funding:				
	Payment Address:				
	NEW AGGOVERNIC CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	,			
	64BA22/6100.2540/64/FC000000/892182.01.09.0097.01	' 			
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22007R/SOMD/14/15				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$44,725.00				
	Percent: .02479				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7021.01/				
	000/2540/64/EXCX22007R/SOMD/15/16				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$39,752.99				
	Percent: .02204				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0016.01/	1			
	000/2540/64/EXCX22007R/SOMD/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,249.78				
	Percent: .0079				
	Subject To Funding:				
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.RRNA.01/	'			
	000/2540/64/EXCX22007R/SOMD/17/18	1			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,904.58		1.		
	Percent: .00106				
	Subject To Funding:				
	Continued				
				LL	TIONAL FORM 336 (4-86)

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000011
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7012.01/				
	000/2540/64/EXCX22007R/SOMD/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0				
	Amount: \$5,525.23				
	Percent: .00306				
	Subject To Funding:				
	Payment Address:	ŀ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Annappel	
	64BA22/6100.2540/64/FC000000/892182.01.09.PMR1.01/				
	000/2540/64/EXCX22007R/SOMD/19/20				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0		1 1		
	Amount: \$17,935.96				
	Percent: .00994				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.HE01.01/				
	000/2540/64/EXCX22007R/SOMD/20/21				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,727.29				
	Percent: .01149				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0002.01/				
	000/2540/64/EXCX22007R/SOMD/21/22				
	Cost Center 64BA22				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$59,383.76				
	Percent: .03292				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0008.01/				
	000/2540/64/EXCX22007R/SOMD/22/23				
	Cost Center 64BA22		Ì		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$29,657.77	1			
	Percent: .01644		1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7007.01/				
	000/2540/64/EXCX22007R/SOMD/23/24				
	Cost Center 64BA22				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$1,096.43		١.		
	Percent: .00061	1			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	1		
	64BA22/6100.2540/64/FC000000/695478.09.09.CM00.01/	1			
	000/2540/64-695478/EXCX22006R/734A/24/25		1		
	Cost Center 64BA22	1			
			1		
	GI Account 6100.2540		1		
	Order FC000000		1		
	Quantity: 0				
	Amount: \$362.04				
	Percent: .0002		1		
	Subject To Funding:				
	Payment Address:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

NO.	SUPPLIES/SERVICES (UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/695478.09.09.MFR1.01/				
	000/2540/64-695478/EXCX22006R/734A/25/26				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$16.09				
	Percent: .00001				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0014.01/				
	000/2540/64/EXCX22007R/SOMD/26/27				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,275.13				
	Percent: .00126				
	Subject To Funding:				
	Payment Address:				
	24,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0028.01/				
	000/2540/64/EXCX22007R/SOMD/27/28				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,699.01				
	Percent: .00427				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE APPED.				
	NEW ACCOUNTING CODE ADDED:]		
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0023.01/				
	000/2540/64/EXCX22007R/SOMD/28/29				
	Cost Center 64BA22				
	GI Account 6100.2540				
-	Order FC000000				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$2,096.12				
	Percent: .00116				
	Subject To Funding:				
	Payment Address:				
	rayment nadrees.				
	NEW ACCOUNTING CODE ADDED:				
	i e				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0024.01/				
	000/2540/64/EXCX22007R/SOMD/29/30				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$46,097.20				
	Percent: .02555		1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0025.01/	/			
	000/2540/64/EXCX22007R/SOMD/30/31				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,376.70				
	Percent: .00187	1			
	Subject To Funding:		1		
	Payment Address:				
	rayment hadress.			4	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7012.01	/			
	000/2540/64/EXCX22007R/SOMD/18/32				
	Cost Center 64BA22				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00832		1		
	Subject To Funding:		1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0019.01/				
	000/2540/64/EXCX22007R/SOMD/31/33				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$51,755.98				
	Percent: .02869				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0085.01/				
	· ·				
	000/2540/64/EXCX22007R/SOMD/32/34				
	Cost Center 64BA22				
	GI Account 6100.2540			İ	
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0087.01/				
	000/2540/64/EXCX22007R/SOMD/33/35				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$220,754.00				
	Percent: .12238				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0029.01/				
	000/2540/64/EXCX22007R/SOMD/34/36			ł	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$20,000.00]			
	Continued				
	Concinued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000011
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .01109			'	
	Subject To Funding:				
	Payment Address:				
				:	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0031.01/				
	000/2540/64/EXCX22007R/SOMD/35/37				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$14,399.00				
	Percent: .00798				
	Subject To Funding:				
	Payment Address:				
	ANTIL AGGOVETIVE CODE ADDED				
	NEW ACCOUNTING CODE ADDED:			-	
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0030.01/				
	000/2540/64/EXCX22007R/SOMD/36/38				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$101,193.75		1		
	Percent: .0561				
	Subject To Funding:	ľ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.FEM4.01/		1 1		
	000/2540/64/EXCX22007R/SOMD/37/39				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$85,564.91				
	Percent: .04743				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7020.01/				
	Continued				

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M NO.	00.7 1		UNIT	1	AMOUNT
<i>A</i>)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22007R/SOMD/38/40				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$23,665.10				
	Percent: .01312				
	Subject To Funding:		1		
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.NJJ1.01/				
	000/2540/64/EXCX22007R/SOMD/39/41				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$182.44		1		
	Percent: .0001				
	Subject To Funding:		İ		
	Payment Address:		ŀ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.NJJ2.01/				
	000/2540/64/EXCX22007R/SOMD/40/42				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,764.46				
	Percent: .00264				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.NJJ3.01/				
	000/2540/64/EXCX22007R/SOMD/41/43				
	Cost Center 64BA22		1		
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0	1			
	Amount: \$32,111.86		1		
	Percent: .0178	1			
	Subject To Funding:		1	ŀ	
	Continued			,	
	Concinued		1		
		ŀ	1		
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				-
	NEW ACCOUNTING CODE ADDED:				
	Account code:	<u> </u>			
	64BA22/6100.2540/64/FC000000/892182.01.09.7055.01/		l		
	000/2540/64/EXCX22007R/SOMD/42/44				
	Cost Center 64BA22				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$14,004.68	1			
	Percent: .00776				
	Subject To Funding:				
	Payment Address:				
	A CONTRACTOR OF TARREST				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7069.01/				
	000/2540/64/EXCX22007R/SOMD/43/45				
	Cost Center 64BA22	1			
	GI Account 6100.2540				
	Order FC000000 .				
	Quantity: 0				
	Amount: \$78,563.41				
	Percent: .04355				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7080.01/	<u> </u>			
	000/2540/64/EXCX22007R/SOMD/44/46				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:			1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.PMR1.01	/			
	000/2540/64/EXCX22007R/SOMD/19/47		1		
	Cost Center 64BA22				
	Continued				
	Concinued				
					OPTIONAL FORM 336 (4-86)

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OF

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,910.56				
	Percent: .00827				
	Subject To Funding:				
	The state of the s				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.7046.01/				
	000/2540/64/EXCX22007R/SOMD/45/48	1			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
	Amount: \$2,867.13	1			
	Percent: .00159			ļ.	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		İ		
	64BA22/6100.2540/64/FC000000/892182.01.09.7050.01/				
	000/2540/64/EXCX22007R/SOMD/46/49				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	İ			
	Quantity: 0				
	Amount: \$3,321.94				
	Percent: .00184	1.			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	; ;			
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0034.01/	, [1		
	000/2540/64/EXCX22007R/SOMD/47/50	1			
	Cost Center 64BA22	1			
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$66,456.35				
	Percent: .03684				
	Subject To Funding:		1		
	Payment Address:				
	Continued				
		1	1		

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NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0035.01/				
	000/2540/64/EXCX22007R/SOMD/48/51				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$16,300.55				
	Percent: .00904				
	Subject To Funding:				
	Payment Address:				
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0036.01/				
	000/2540/64/EXCX22007R/SOMD/49/52				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,489.30				
	Percent: .00083				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	64BA22/6100.2540/64/FC000000/892182.01.09.0037.01/				
	000/2540/64/EXCX22007R/SOMD/50/53				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,451.24				
	Percent: .00136				
	Subject To Funding:				
	•				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0038.01/				
	000/2540/64/EXCX22007R/SOMD/51/54				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Continued			***************************************	
	Concinued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
A)	(B)	(C)	(D)	(E)	(1)
	Quantity: 0				
	Amount: \$3,668.73				
	Percent: .00203				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/				
	000/2540/64/EXCX22007R/SOMD/52/55				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		ŀ		
	Quantity: 0				
	Amount: \$939.75				
	Percent: .00052		}		
	Subject To Funding:	İ			
	Payment Address:			1	
	rayment naaress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0043.01/	· [
	000/2540/64/EXCX22007R/SOMD/53/56				
	Cost Center 64BA22		1		
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$28,785.92				
	Percent: .01596				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.0045.01/	/			
	000/2540/64/EXCX22007R/SOMD/54/57				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$601.89				
	Percent: .00033				
	Subject To Funding:		1		
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Continued	1			
	Concernaca				
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NNS07AB21C/000011

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0046.01/				
	000/2540/64/EXCX22007R/SOMD/55/58		ļ		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$13,208.32				
	Percent: .00732				
	Subject To Funding:	1			
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0047.01/				
	000/2540/64/EXCX22007R/SOMD/56/59				
			1		
	Cost Center 64BA22				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$1,901.11		1		
	Percent: .00105				
	Subject To Funding:		1		
	Payment Address:				
	Taymone maazooo!		ŀ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FÇ000000/892182.01.09.0048.01/	1	Ì		
	000/2540/64/EXCX22007R/SOMD/57/60				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,445.51	1			
	Percent: .0008				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
			1		
	Account code:	/	1		
	64BA22/6100.2540/64/FC000000/892182.01.09.0049.01/				
	000/2540/64/EXCX22007R/SOMD/58/61		1		
	Cost Center 64BA22		1		
	GI Account 6100.2540				
	Order FC000000		l		
	Quantity: 0				
	Amount: \$3,001.88				
	1				
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent: .00166				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0050.01/				
	000/2540/64/EXCX22007R/SOMD/59/62				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$2,941.07				
	Percent: .00163				
	Subject To Funding:				
	Payment Address:				
				İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0051.01/				
	000/2540/64/EXCX22007R/SOMD/60/63			*	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$2,047.75				
	Percent: .00114				
	Subject To Funding:				
	Payment Address:			C in management	
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0052.01/				
	000/2540/64/EXCX22007R/SOMD/61/64				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,668.57				
	Percent: .00481				
	Subject To Funding:			Talantin Control of the Control of t	
	Payment Address:				
	A COOCUME AND CORP. ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0053.01/			Tenance of the Control of the Contro	
	Continued				
				Telephone	
		1	1 1	1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000011

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22007R/SOMD/62/65				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$896.74				
	Percent: .0005				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0054.01/				
	000/2540/64/EXCX22007R/SOMD/63/66				
	Cost Center 64BA22		1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$383.06				
	Percent: .00021				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0055.01/				
	000/2540/64/EXCX22007R/SOMD/64/67				
	Cost Center 64BA22	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		ŀ		
	Amount: \$4,142.48				
	Percent: .0023				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0058.01/				
	000/2540/64/EXCX22007R/SOMD/65/68				
	Cost Center 64BA22				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$201.81				
	Percent: .00011				
	Subject To Funding:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000011
 PAGE 26
 OF 26

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0063.01/				
	000/2540/64/EXCX22007R/SOMD/66/69				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$702.91				
	Percent: .00039				
	Subject To Funding:			·	
	Payment Address:				
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0061.01/				
	000/2540/64/EXCX22007R/SOMD/67/70				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,421.96				
	Percent: .00079				
	Subject To Funding: Payment Address:				,
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7009.01/				
	000/2540/64/EXCX22007R/SOMD/68/71				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,904.23				
	Percent: .00383				
	Subject To Funding:				
	Payment Address:			100000000000000000000000000000000000000	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7044.01/				
	000/2540/64/EXCX22007R/SOMD/69/72				
	Cost Center 64BA22				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000011

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TEM NO.	TECHNOLOGY INC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
<i>[</i> 12]					
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,843.48				
	Percent: .00546				
	Subject To Funding:	ļ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	1		
	Account Code: 64BA22/6100.2540/64/FC000000/892182.01.09.7056.01/				
	64BAZZ/6100.2540/64/FC000000/05Z10Z.01.05.1050.01/				
	000/2540/64/EXCX22007R/SOMD/70/73				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$26,999.99				
	Percent: .01497				
	Subject To Funding:				
	Payment Address:				
	ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	/			
	64BA22/6100.2540/64/FC000000/892182.01.09.7066.01/		1		
	000/2540/64/EXCX22007R/SOMD/71/74				
	Cost Center 64BA22		1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,699.06				
	Percent: .00205				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64BA22/6100.2540/64/FC000000/892182.01.09.7073.01	/	1		
	000/2540/64/EXCX22007R/SOMD/72/75				
	Cost Center 64BA22		1		
		-			
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$16,499.99				
	Percent: .00915		l		
	Subject To Funding:				
	Payment Address:				
	Continued				
	Concinued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000011

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7072.01/				
	000/2540/64/EXCX22007R/SOMD/73/76				
	Cost Center 64BA22				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$109,999.98				
	Percent: .06098	1			
	Subject To Funding:				
	Payment Address:			·	
	rayment Nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	,			
	64BA22/6100.2540/64/FC000000/892182.01.09.7078.01/		İ		
	000/2540/64/EXCX22007R/SOMD/74/77				
	Cost Center 64BA22	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,136.05				
	Percent: .00285		1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7079.01	/			
	000/2540/64/EXCX22007R/SOMD/75/78				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$1,000.00		1		
	Percent: .00055				
	Subject To Funding:		1		
	Payment Address:				
	~_1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	,			
	64BA22/6100.2540/64/FC000000/892182.01.09.7081.01	/			
	000/2540/64/EXCX22007R/SOMD/76/79				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		1		
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000011

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OF 26

TEM NO.	(5)	1 (~)			
,	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .01386				
	Subject To Funding:				
	Payment Address:				
	Taymone nadicoo.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7083.01/	İ			
			1		
	000/2540/64/EXCX22007R/SOMD/77/80				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$28,500.00				
	Percent: .0158				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64BA22/6100.2540/64/FC000000/892182.01.09.7084.01/	'			
	000/2540/64/EXCX22007R/SOMD/78/81		1		1
	Cost Center 64BA22				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$27,709.00				
	Percent: .01536				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7088.01	/			
	000/2540/64/EXCX22007R/SOMD/79/82			ĺ	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02772				
	Subject To Funding:				ļ
	Payment Address:				
	AND ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 26

(A)	(B)	(C)	(D)	(E)	(F)
· · · · · · · · · · · · · · · · · · ·		L			
	I				****
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0022.01/				
	000/2540/64/EXCX22007R/SOMD/80/83				
	Cost Center 64BA22		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$123,282.00	Ì	1		
	Percent: .06834				
	i e				
	Subject To Funding:	İ			
	Payment Address:			į	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ľ	1		
	64BA22/6100.2540/64/FC000000/892182.01.09.0012.01/				
	000/2540/64/EXCX22007R/SOMD/81/84				
	Cost Center 64BA22				
	GI Account 6100.2540			•	
	Order FC000000				
	Quantity: 0				
	Amount: \$55,000.00				
	Percent: .03049	İ			
	Subject To Funding:		1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	}			
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/		1 1		
	9.06/000/2540/64-136905/ESAX22006D/234A/82/85				
	Cost Center 64PA00		1 1		
	GI Account 6100.2540	1			
	Order FC000000				
	1	}			
	Quantity: 0				
	Amount: \$360,930.86			İ	
	Percent: .20009				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	us.	}			
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
				1	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	· · · · · · · · · · · · · · · · · · ·	(b)(4)	
Provisional Incentive Fee			·
Cost			
Performance		(b)(4)	
Total Fee		(8)(1)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through February 15, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED							
PREVIOUS	MODIFICATION	NEW					
\$155,240,400.04	(\$2,322,868.68)	\$152,917,531.36					

4. Accounting and Appropriation Data:

PR #4200222698 (See Funding Data, Pages 2-25) \$ 123,532.52 PR #4200222870 (See Funding Data, Pages 2-25) \$2,199,336.16

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	ATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
000012		See Block	16C	See	Schedule						
6. ISSUED BY	CODE	ssc		7. ADN	MINISTERED BY (If other than Item 6)	CODE SS	2				
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000					NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000						
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	et, county, State and Zl	P Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD IULLAHOMA TN 37388-4729					9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO.						
				NI	ISO7AB21C						
		Telepine		- 1	3. DATED (SEE ITEM 11)						
CODE 07	486	FACILITY CODE			7/14/2007						
		11. THIS ITEM (ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS						
See Sch	A. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE	E CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	THE CONTRAC	г				
X	appropriation date, etc.) SET FORTH					,					
	C. THIS SUIT ELIMENTAL AGREEMEN	VI IO ENTERED IN	TO T GROUNITIO P	OTTOR	1101.						
	D. OTHER (Specify type of modification	and authority)				V-					
E. IMPORTAN	IT: Contractor X is not.	is required to s	ign this document an	d return	copies to the issuing	office.					
	TION OF AMENDMENT/MODIFICATION d adjustment 217 PR#			cluding s	olicitation/contract subject matter where feas	sible.)					
	CHANGES:										
CHANGES	FOR LINE ITEM NUMBE	ER: 2									
	FOR ACCOUNTING CODE 6100.2540/FC000000/6		-00/000/25	40/6	4-INSTCOF/EXCX32005D/U	JA					
	code changed from										
					0/64-INSTCOF/EXCX32005		/11 to				
	6100.2540/FC000000/6 changed from \$32,246			40/6	4-INSTCOF/EXCX32005D/U	JA					
Continu	-		2,000.04								
		ne document referer	nced in Item 9A or 10.		etofore changed, remains unchanged and in						
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	rint)				
				Rob	ert Harris						
15B. CONTRA	ACTOR/OFFEROR	15	C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED				
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		9/26/57				
NSN 7540-01-				-		STANDARD FOR	RM 30 (REV. 10-83)				

Previous edition unusable

Prescribed by GSA

FAR (48 CFR) 53.243

	REFERE
CONTINUATION SHEET	MMCO'

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000012

PAGE 2 OF 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .01788 to .01778				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/64-37-3731-00/000/2540/6				
	4-INSTCOF/EXCX32005D/UA				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/64-37-3731-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/14/15 to			,	
	64RA10/6100.2540/FC000000/64-37-3731-00/000/2540/6				
	4-INSTCOF/EXCX32005D/UA				
	Amount changed from \$47,549.15 to \$40,128.75				
	Percent changed from .02636 to .02225				
	NEW ACCOUNTING CODE ADDED:				:
	Account code:				
	64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6			•	:
	4-6470/SAT302003D/150/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,585.89				
	Percent: .00421				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC		1		
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	1				
		,			
			ľ		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1	. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUI	SITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
000013	See Block 16C	See S	chedule						
6. ISSUED BY CODE		7. ADMIN	7. ADMINISTERED BY (If other than Item 6) CODE SSC						
NASA/Stennis Space Center Acquisition Management Offic Building 1100 Room 251H Stennis Space Center MS 395	ce	Acqui Build	NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A. A	MENDMENT OF SOLICITATION NO.						
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		v 10A.	9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS 0 7 AB 2 1 C						
		10B.	DATED (SEE ITEM 11)						
CODE 07486	FACILITY CODE	07	/14/2007						
	11. THIS ITEM ONLY APPLIES TO	O AMENDMEN	TS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is see Schedule	OFFERS PRIOR TO THE HOUR ANI er already submitted, such change ma t is received prior to the opening hour	ID DATE SPEC ay be made by	IFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram o fied.	OUR OFFER. If by					
	DIFICATION OF CONTRACTS/ORDE	ERS. IT MODIF	IES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMED D. OTHER (Specify type of modification)	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURSUANT T	ECT THE ADMI AUTHORITY O	S SET FORTH IN ITEM 14 ARE MADE IN 1 NISTRATIVE CHANGES (such as changes F FAR 43.103(b). ' OF:						
X 52.232-22 Limitation	n of Funds (APR 198	34)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
E. IMPORTANT: Contractor X is not.	is required to sign this document	t and return	copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Zero mod adjustment 220 PR		s, including soli	citation/contract subject matter where feasi	ible.)					
(SEE CONTINUATION PAGE 10) LIST OF CHANGES: Obligated Amount for this Now Total Obligated Amount Incremental Funded Amount (b)(4)	for this Award: \$2		378.45						
Continued									
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A or	r 10A, as hereto	fore changed, remains unchanged and in fu	ull force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRACTING OFFI						
			rt Harris						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. UN	ITED STATES OF AMERICA	16C. DATE SIGNED					
(Signature of person authorized to sign)		d	(Signature of Contracting Officer)	9/26/07					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$898,758.81				
	Incremental Funded Amount changed from				
	(b)(4)				
	Incrementally Funded through date changed from				
	02/15/2008 to 02/20/2008				
	02/13/2000 60 02/20/2000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00				
	0/2540/64/EXCX22007D/734A/17/18				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$979.54				
	Percent: .00054				
	Subject To Funding:				
	Payment Address:				
	Taymone Hadroot.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.21/00				
	0/2540/64/EXCX22007D/734A/18/19				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000			,	
	Quantity: 0				
	Amount: \$361.93				
	Percent: .0002				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC0000000/750271.09.04.09.22/00				
	0/2540/64/EXCX22007D/734A/19/20				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		-		
	Quantity: 0				
	Amount: \$94.55				
	Percent: .00005	1			
	Subject To Funding:				
	Payment Address:				
	Continued				
			, ,		

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		·····		
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00				
	0/2540/64/EXCX22007D/734A/20/21				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,674.02				
	Percent: .00481				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.0060.01/				
	000/2540/64/EXCX22007R/SOMD/21/22				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: .0194				
	Subject To Funding:		ĺ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.TGV0.01/				
	000/2540/64/EXCX22007R/SOMD/22/23				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$70.93				
	Percent: .00004				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/604746.10.08.09/000/2				
	540/64-604746/ESAX22006D/234A/23/24				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Continued				
			-		
			- 1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013

PAGE OF

10

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Amount: \$361.21				
	Percent: .0002				
	Subject To Funding:				
	Payment Address:		ŀ		
	,				
	NEW 1000/NETWO 000E 100E				
	NEW ACCOUNTING CODE ADDED:		Ì		
	Account code:				
	64RA10/6100.2540/64/FC000000/344100.09.03/000/2540				
	/64-344100/ESAX22006D/232A/24/25				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .00222				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/00006000680/0003/000				
	/2540/64-6468/HSF552003D/091/1/62				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$41,215.60				
	Percent: .02285				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/00006002168/XJDH/000				
	/2540/64-0610/SFCX02004D/256/2/63				
	Cost Center 64RA10				
	GI Account 6100.2540				
l	Order FC000000				
	Quantity: 0				
	Amount: \$139,589.91				
	Percent: .07738				
	Subject To Funding:				
	Payment Address:			•	
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
					,
1					

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013

PAGE 5 OF 10

I NO.	SUPPLIES/SERVICES	QUANTITY	ì	UNIT PRICE	AMOUNT
<i>Y</i>)	(B) .	(C)	(D)	(E)	(F)
	64RA10/6100.2540/64/FC000000/292487.09.09/000/2540				
	/64/ESAX22007D/CMO/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$14,273.51				
	Percent: .00791				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6				
	4-6470/SAT302003D/150/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$244,616.85				
	Percent: .13561				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/123415.15.09.01/000/2				
	540/64-123415/ESAX22006D/434A/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,083.35				
	Percent: .0006				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-37-3728-00/000/254		l		
	0/64-INSTCOF/EXCX32005D/UA/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,810.63			1	
	Percent: .00766				
	Continued				
	ì			I	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 21 C / 00 00 13
 PAGE 6
 OF 10

NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	- (C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	Taymone Made 6661				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-37-3730-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,806.32		l		
	Percent: .00266	ļ			
	Subject To Funding:	j	l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/685676.01.09/000/2540				
	/64/ESAX22007D/714A/5/6				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				0
	Amount: \$1,518.30				
	Percent: .00084				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.01.09.01/000/2				
	540/64/EXCX22007D/734A/7/8				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .01663		l		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.02.09/000/2540				
	/64/EXCX22007D/734A/8/9				
	Continued				
			1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00832				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22007D/734A/9/10				·
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: .08315				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	4/000/2540/64/EXCX22007D/734A/10/11				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	6/000/2540/64/EXCX22007D/734A/11/12				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24.54				
	Percent: .00001				
	Subject To Funding:				
	Payment Address:				
	Continued				
					ų

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013

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10

OF

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00				
	0/2540/64/EXCX22007D/734A/12/13				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: .08315				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.02.09.02.0/				
	1/000/2540/64/EXCX22007D/734A/13/14				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				•
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.02.09.02.0/				
	2/000/2540/64/EXCX22007D/734A/14/15				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000			ĺ	
	Quantity: 0				
	Amount: \$20,000.00			1	
	Percent: .01109		1		
	Subject To Funding:		l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	J			
	Account code:		ı		
	64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00	l			
	0/2540/64/EXCX22007D/734A/15/16	İ			
	Cost Center 64PA00				
	ł la do la do la do la do la do la do la do la do la do la do la do la do la do la do la do la do la do la dol	-			
	GI Account 6100.2540				
	Continued	ĺ			
		l			
				1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013

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OF

NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000	 	<u> </u>		:
	Quantity: 0				
	Amount: \$21,158.52				ļ
	Percent: .01173				
	Subject To Funding:				·
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00				
	0/2540/64/EXCX22007D/734A/16/17				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$1,392.61				
	Percent: .00077				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/992858.18.09/000/2540/64				
	-CNTRGA/ESAX22006D/CTR				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/992858.18.09/000/2540				
	/64-CNTRGA/ESAX22006D/CTR/7/8 to				
	64RA10/6100.2540/FC000000/992858.18.09/000/2540/64				
	-CNTRGA/ESAX22006D/CTR				
	Amount changed from \$14,273.52 to \$.01				
-	Percent changed from .00791 to 0				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	i				
					,

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING								
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW					
Target Cost		(b)(4)						
Provisional Incentive Fee	•							
Cost								
Performance								
Total Fee		(b)(4)						
Total Sum Allotted								

- 2. The funding increment is estimated to cover performance through February 20, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$152,917,531.36	(\$898,758.81)	\$152,018,772.55

4. Accounting and Appropriation Data:

PR #4200222830 (See Funding Data, Pages 2-9) \$ 898,758.81

5. All other terms and conditions remain unchanged.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES					
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)					
000014 09/28/2007					See Schedule							
6. ISSUED BY	CODE	SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC								
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000					NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000							
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	et, county, State and	I ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.							
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729					DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NIS 07AB21C B. DATED (SEE ITEM 11)	0.						
CODE 0.7		FACILITY COL)F		7/14/2007							
07	486				ENTS OF SOLICITATIONS	····						
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an officities solicitation and this amendment, and TING AND APPROPRIATION DATA (If reedule 13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	e to the solicitatic OFFERS PRIOR er already submit is received prior quired) DDIFICATION OF PURSUANT TO: CT/ORDER IS M H IN ITEM 14, PI NT IS ENTERED	in and amendment number TO THE HOUR AND DAted, such change may be to the opening hour and contracts/ORDERS. (Specify authority) THE	ers. FA TE SP made date sp IT MOI CHANG	DIFIES THE CONTRACT/ORDER NO. AS DESC SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	BE RECE DUR OFF r letter ma	EIVED AT ER. If by skes N ITEM 14.					
	D. OTHER (Specify type of modification	n and authority)										
E. IMPORTAN	T: Contractor x is not.	is required t	to sign this document and	return	copies to the issuing of	office.						
Zero Ad LIST OF	TION OF AMENDMENT/MODIFICATION justment # 223 PR 42 CHANGES: FOR LINE ITEM NUMBE	200223514		luding :	solicitation/contract subject matter where feasit	ole.)						
Account 64RA10/ Cost Ce: GI Acco Order Fo	6100.2540/64/FC00000 nter 64RA10 unt 6100.2540 C000000 ed				540/64-697925/ESAX3200							
	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC							
				-	ert Harris							
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED					
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		9/28/07					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NNS07AB21C/000014	2	2

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Quantity: 0		(2)	(=)	(- /
	Amount: \$609.84				
	Percent: .00034				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/344100.09.03/000/2540/64				
	-344100/ESAX22006D/232A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/344100.09.03/000/2540				
	/64-344100/ESAX22006D/232A/9/10 to				
	64RA10/6100.2540/FC000000/344100.09.03/000/2540/64				
	-344100/ESAX22006D/232A Amount changed from \$32,413.57 to \$31,803.73				
	Percent changed from .01797 to .01763				
	10230110 Ghangwa 112111 1121				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	/E DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR(DJECT NO	. (If applicable)
000015	See Blo	ock 16C	See	Schedule			
6. ISSUED BY COD			7. ADN	MINISTERED BY (If other than Item 6)	CODE	ssc	
NASA/Stennis Space Center Acquisition Management Off Building 1100 Room 251H Stennis Space Center MS 39			Acqu Bui	A/Stennis Space Center nisition Management Offi Iding 1100 Room 251H nnis Space Center MS 395		<u> </u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State a	nd ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	**********		
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729			v 10/	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOT SO TAB21C	0.		
			10E	3. DATED (SEE ITEM 11)			
CODE 07486	FACILITY C	ODE	0	7/14/2007			
	11. THIS IT	EM ONLY APPLIES TO A	NENDMI	ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT CONTROL of this amendment you desire to change and the solicitation and this amendment, and the solicitation and the samendment, and the scounting and appropriation data (If See Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES AND APPL	offer already subnound is received prince prince (prince)	nitted, such change may be or to the opening hour and Net	e made t date spe Inc	y telegram or letter, provided each telegram or ecified.	84,	300.52	
				ES SET FORTH IN ITEM 14 ARE MADE IN TH			•
ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTF appropriation date, etc.) SET FOR				WINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n payin	ng office,	
			31110111				
D. OTHER (Specify type of modificati	on and authority)						
X 52.232-22 Limitation	on of Fun	ds (APR 1984)					
E. IMPORTANT: Contractor X is not.	is required	to sign this document and	return _	copies to the issuing o	ffice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (SEE CONTINUATION PAGE 4)	N (Organized by	UCF section headings, inc	luding s	olicitation/contract subject matter where feasib.	le.)		
LIST OF CHANGES: Obligated Amount for this New Total Obligated Amount Incremental Funded Amount (b)(4)	for thi	s Award: \$29,					
CHANGES FOR LINE ITEM NUME Obligated Amount for this		tion: \$584,30	0.52	2			
Incremental Funded Amount				(b)(4)			
Incrementally Funded throu	gh date	changed from	02/2				
Continued							
Except as provided herein, all terms and conditions of	the document re	ferenced in Item 9A or 10A	1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFICE	ER (Ty	pe or print)	
			Rob	ert Harris			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C	. DATE SIGNED
(Signature of person authorized to sign)			6	(Signature of Contracting Officer)		9	128/00

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000015

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OF 4

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/892182.01.09.7085.01/				
	000/2540/64/EXCX22007R/SOMD/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	ļ			
	Amount: \$147,583.00				
	Percent: .08182				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2				
	540/64-697925/ESAX32006D/361A/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,390.16				
	Percent: .00521				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2				
	540/64-712168/EXCX02006D/538A/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,525.00				
	Percent: .0136				
	Subject To Funding:				
	Payment Address:				
	rayment nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/196325.02.01/000/2540				
	/64-196325/ESAX02006D/389A/6/7				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$250,000.00				
	Percent: .13859				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000015

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00				
	0/2540/64/EXCX22007D/538A/7/8 Cost Center 64IA20				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$7,000.00				
	Percent: .00388				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/417230.08.01.01.01/00				
	0/2540/64-417230/EXCX22006D/538A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540			İ	
	Order FC000000				
	Quantity: 0				
	Amount: \$135,562.27				
	Percent: .07515				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/344100.09.03/000/2540				
,	/64-344100/ESAX22006D/232A/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,240.09				
	Percent: .00568				
	Subject To Funding:				
	Payment Address:				
	Dolivery Legation Code, SSC				
	Delivery Location Code: SSC NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Stemmis Space Center No 39329 0000 03A				
				.	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

PREVIOUS	MODIFICATION	NEW
	(b)(4)	
	1	
	(b)(4)	
		PREVIOUS MODIFICATION (b)(4)

- 2. The funding increment is estimated to cover performance through February 25, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$152,018,772.55	(\$584,300.52)	\$151,434,472.03

4. Accounting and Appropriation Data:

PR #4200223515 (See Funding Data, Pages 2-3) \$ 584,300.52

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
						1	6
2. AMENDN	MENT/MODIFICATION NO.	3. EFFECTIVE DATE		RUISITION/PURCHASE REQ. NO.	5. PR0	DJECT NO	. (If applicable)
000016		See Block 16C		Schedule	<u></u>		
6. ISSUED	BY CODE	SSC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	SSC	
NASA/S	Stennis Space Center		NAS.	A/Stennis Space Center			
-	sition Management Offic	ce	Acq	uisition Management Off	ice		
Buildi	ng 1100 Room 251H		Bui	lding 1100 Room 251H			
Stenni	s Space Center MS 3952	29-6000	Ste	nnis Space Center MS 39	529-	6000	
			1				
8. NAME A	ND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.			
JACOBS	TECHNOLOGY INC						
	LLIAM NORTHERN BLVD		9B	DATED (SEE ITEM 11)			
	OMA TN 37388-4729			,			
1022111	0111 111 01000 1729			-			
			x 10/	A. MODIFICATION OF CONTRACT/ORDER N VS 0 7 AB 2 1 C	Ю.		
				1507112210			
			101	B. DATED (SEE ITEM 11)			
CODE	27406	FACILITY CODE	⊣				
()7486			7/14/2007			
		11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS			
	ve numbered solicitation is amended as set for	'		•		is not ex	
		·		on or as amended, by one of the following met			•
				eipt of this amendment on each copy of the of			•
	*			ILURE OF YOUR ACKNOWLEDGEMENT TO			
				ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o			
	e to the solicitation and this amendment, and				i ictici ii	iakes	
12. ACCOU	INTING AND APPROPRIATION DATA (If red	quired) N∈	et Inc	rease: \$1	1,155	5,150.	20
See Sc	hedule						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
OUEOK ON		MICHAEL MICHAE			**********		
CHECK ON	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14. PURSUANT TO THE AL	T THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,	
***************************************	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:			
	D. OTHER (Specify type of modification	and authority)			·······		***************************************
Χ	52.232-22 Limitation	n of Funds (APR 1984)				
E. IMPORTA	ANT: Contractor X is not.	is required to sign this document a	and return	copies to the issuing	office.		ACCOUNT AND AND AND AND AND AND AND AND AND AND
				colicitation/contract subject matter where feasit			The second secon
	ONTINUATION PAGE 6)	(Organized by OCF section headings,	including s	oncration/contract subject matter where least	не.)		
(2000 0	ONTINOATION TAGE 0)						
	F CHANGES:						
Obliga	ted Amount for this Mo	dification: \$1,155,	150.2	0			
New To	tal Obligated Amount f	or this Award: \$30,	456,8	29.17			
Increme	ental Funded Amount ch	anged: from					
	(b)(4)						
CHANCE	(D)(4) S FOR LINE ITEM NUMBER	• 2					
			1	2			
	ted Amount for this mo		150.2				
	ental Funded Amount ch	-		(b)(4)			
Increme	entally Funded through	date changed from	02/25,	/2008 to 03/15/2008			
Continu	ued						
Except as n	provided herein, all terms and conditions of the	ne document referenced in Item 9A or 1	0A, as her	etofore changed, remains unchanged and in fu	III force	and effect	
	AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE			
					(- 7)	,	
			Bet	h L. Bradley			
15B. CONTI	RACTOR/OFFEROR	15C. DATE SIGNED	16B ₁ 4	INITED STATES OF AMERICA		16C	. DATE SIGNED
			1 4	but & bradle			
	(Signature of person authorized to sign)		1 .	(Signature of Contracting Officer)	Q	10	17-07

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFER

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000016

PAGE 2 OF 6

M NO.	SUPPLIES/SERVICES	QUANTITY	UNII	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/				
	000/2540/64/EXCX22008R/SOMD/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$21,000.00				
	Percent: .01164				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$238,078.00				
	Percent: .13198			1	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/				
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$37,300.00				
	Percent: .02068				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7096.01/				
	000/2540/64/EXCX22007R/SOMD/4/5			Ī	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Continued				
			Ιl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 21 C / 00 00 16
 PAGE NS 07 AB 21 C / 00 00 16
 OF TABLE NO. OF DOCUMENT BEING CONTINUED

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/				
	000/2540/64/EXCX22008R/SOMD/5/6			,	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,000.00				
	Percent: .00443				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/				
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$6,172.37				
	Percent: .00342				
	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	64BA22/6100.2540/64/FC000000/892182.01.09.8012.01/				
	000/2540/64/EXCX22008R/SOMD/7/8				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$300.00				
	Percent: .00017				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued	<u> </u>			
		1	ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS 07AB21C/000016
 OF 4
 6

NAME OF OFFEROR OR CONTRACTOR

Account code: 64BAZ2/6100.2540/64/FC000000/892182.01.09.MF00.01/ 000/2540/64/EXXXX22007R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 O'der FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXXZ2007D/5338A1/2 Cost Center 64IA10 GI Account 6100.2540 O'der FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXXX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 O'der FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00 GI Account 6100.2540 O'der FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA02(6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64RA00 GI Account 6100.2540 O'der FC000000 Quantity: 0 Account code: 64RA02(6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64RA00 GI Account 6100.2540	MOUNT
64BA22/\$100.2540/64/EC000000/892182.01.09.MF00.01/ 000/2540/64/EXCX220078/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX220070/538A1//2 Cost Center 64IA10 GI Account 6100.2540 Order PC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/43A4/1/2 Cost Center 64BA00 GI Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/43A4/1/2 Cost Center 64BA00 GI Account code:	(F)
O00/2540/64/EXCX2200TR/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/538A/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 600.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 600.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540	
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IAI0/6410.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/53BA/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956639/EXCXX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540	
GI Account 6100.2540 Order FC000000 Quantity: Amount: \$20,000.00 Percent: .01109 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/538A/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account 600.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/456635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account e100.2540	
Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 641A10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXXCX22007D/538A1//2 Cost Center 641A10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/610.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A1//2 Cost Center 64BA00 GI Account 6100.2540 OI Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A1//2 Cost Center 64BA00 GI Account 6100.2540	
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Quantity: 0 Amount: \$20,000.00 Percent: .011.09 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 641A10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/538A/1/2 Cost Center 641A10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EARO/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64EARO0 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EARO/6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EARO/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540	
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Account code: 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/538A/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/5100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540 GI Account 6100.2540	
Account code: 641A10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/538A/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540	
64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX220707/538A/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX220070/434A/1/2 Cost Center 64BA00 GI Account 6100.2540	
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/64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540	
Cost Center 64BA00 GI Account 6100.2540	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$436,299.83	
Continued	

001/711/14 7/01/01/01/07	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000016	5	6

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .24187				
	Subject To Funding:				
	Payment Address:				
	Delinent Leasting Codes CCC	*			
	Delivery Location Code: SSC		ŀ		
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	
(08/28/07 - 08/26/2010)	PREVIOUS MODIFICATION NEW
Target Cost	(b)(4)
Provisional Incentive Fee	
Cost	
Performance	
Total Fee	(b)(4)
Total Sum Allotted	

- 2. The funding increment is estimated to cover performance through March 15, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$151,434,472.03	(\$1,155,150.20)	\$150,279,321.83

4. Accounting and Appropriation Data:

PR #4200223880 (See Funding Data, Pages 2-5) \$ 28,000.00 PR #4200224041 (See Funding Data, Pages 2-5) \$ 786,299.83 PR #4200224270 (See Funding Data, Pages 2-5) \$ 340,850.37

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000017	See Block 16C	See	Schedule	
6. ISSUED BY CODE	ssc	7. ADI	MINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Acquisition Management Offic Building 1100 Room 251H Stennis Space Center MS 3952	e	Acq Bui	A/Stennis Space Center disition Management Of lding 1100 Room 251H nnis Space Center MS 3	fice
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(v) 9A	AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD FULLAHOMA TN 37388-4729		98	DATED (SEE ITEM 11)	
		NI NI	A. MODIFICATION OF CONTRACT/ORDER IS 0 7 AB 2 1 C B. DATED (SEE ITEM 11)	NO.
CODE 07486	FACILITY CODE	<u> </u>	7/14/2007	
	11. THIS ITEM ONLY APPLIES			
Offers must acknowledge receipt of this amendment p ltems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	oies of the amendment; (b) By acknot to the solicitation and amendment r DFFERS PRIOR TO THE HOUR AN r already submitted, such change m	owledging red numbers. FA ND DATE SPE nay be made b	eipt of this amendment on each copy of the c LURE OF YOUR ACKNOWLEDGEMENT TO COFFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	'	rand date spe Net Dec		-\$390,077.81
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS D	
	CT/ORDER IS MODIFIED TO REFLI IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	
F IMPORTANT: Contractor X is not	is required to sign this documer	at and return	0 copies to the issui	ing office
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Zero mod adjustment 3 PR# 42	Organized by UCF section heading		copies to the issui	-
(SEE CONTINUATION PAGE 3) LIST OF CHANGES: Obligated Amount for this Mod New Total Obligated Amount for Incremental Funded Amount cha	or this Award: \$30		51.36	
Continued Except as provided herein, all terms and conditions of the	e document referenced in Item 9A o	ır 10A. as hen	etofore changed, remains unchanged and in	full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	IAME AND TITLE OF CONTRACTING OFF	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	INTED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	10-19-07

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000017

PAGE OF

4

EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$390,077.81				
	Incremental Funded Amount changed from				
	(b)(4)				
	Incrementally Funded through date changed from				
	03/15/2008 to 03/10/2008				
	(
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/196325.02.01/000/2540				
	/64-196325/ESAX02006D/389A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$125,000.00	1.			
	Percent: .0693				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6				
	4-INSTCOF/EXCX32005D/UA				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/64-37-3728-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/11/12 to				
	64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6				
	4-INSTCOF/EXCX32005D/UA	l			
	Amount changed from \$475,196.60 to \$85,118.79				
	Percent changed from .26343 to .04719				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6	İ			
	4-INSTCOF/EXCX32005D/UA				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/64-37-3728-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/3/4 to	1			
	64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6				
	4-INSTCOF/EXCX32005D/UA				
	Amount changed from \$13,810.63 to \$12,343.14				
	Percent changed from .00766 to .00684				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6				
	4-INSTCOF/EXCX32005D/UA				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/64-37-3728-00/000/254				
	0/64-INSTCOF/EXCX32005D/UA/1/2 to				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	NNS07AB21C/000017	3	4

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)		AMOUNT (F)
144/	64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6	i .	É	. ,		
	4-INSTCOF/EXCX32005D/UA					
	Amount changed from \$123,532.52 to \$.01					
	Percent changed from .06848 to 0					
	D. 1					
	Delivery Location Code: SSC NASA/Stennis Space Center					
	Stennis Space Center MS 39529-6000 USA					
	beening space conserved to the second					
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(1)(1)	
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through March 10, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED						
PREVIOUS	MODIFICATION	NEW				
\$150,279,321.83	\$ 390,077.81	\$150,669,399.64				

4. Accounting and Appropriation Data:

PR #4200218714 (See Funding Data, Pages 2-3) (\$ 390,077.81)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/N	IODIFICATION OF CONTRACT	and the second s	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000018	See Block 16C	i	Schedule	o. (It applicable)
6. ISSUED BY	CODE SSC	7. ADM	INISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Cent Acquisition Management Building 1100 Room 251H Stennis Space Center MS	er Office	NASA Acqu Buil	/Stennis Space Cente isition Management C ding 1100 Room 251H nis Space Center MS	r
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
		(X)		
JACOBS TECHNOLOGY INC 500 WILLIAM NORTHERN BLY FULLAHOMA TN 37388-4729	JD.	9B. I	DATED (SEE ITEM 11)	
		× 10A. NN:	MODIFICATION OF CONTRACT/ORDE \$07AB21C	ER NO.
		105		
CODE 07486	FACILITY CODE		DATED (SEE ITEM 11)	
07486			/14/2007	
The above numbered solicitation is amended	11. THIS ITEM ONLY APPLIES			
THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to change	reference to the solicitation and amendment re EIPT OF OFFERS PRIOR TO THE HOUR AN ge an offer already submitted, such change m nent, and is received prior to the opening hour IXA (If required)	ND DATE SPEC lay be made by and date spec	CIFIED MAY RESULT IN REJECTION O telegram or letter, provided each telegra ified.	F YOUR OFFER If by
See Schedule	(Ir required)	Net Incr	ease:	\$300,000.00
	IES TO MODIFICATION OF CONTRACTS/OR	DERS. IT MOD	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify authority)	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
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Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000018

PAGE 2

3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
				·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6				
	4-INSTCOF/EXCX02005D/UA/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$300,000.00				
	Percent: .16631				
	Subject To Funding:	1			
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
					• .
			1		
			- 1		

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING									
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW						
Target Cost		(b)(4)							
Provisional Incentive Fee									
Cost									
Performance									
Total Fee		(b)(4)							
Total Sum Allotted									

- 2. The funding increment is estimated to cover performance through March 10, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	NFUNDED	
PREVIOUS	MODIFICATION	NEW
\$150,669,399.64	(\$ 300,000.00)	\$150,369,399.64

4. Accounting and Appropriation Data:

PR #4200224675 (See Funding Data, Page 2) \$ 300,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000019	See Block 16C	1	Schedule	
6. ISSUED BY CODE	SSC	7. AD	MINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Acquisition Management Offic Building 1100 Room 251H Stennis Space Center MS 3952	e	Acq Bui	A/Stennis Space Center uisition Management Of lding 1100 Room 251H nnis Space Center MS 3	fice
8. NAME AND ADDRESS OF CONTRACTOR (No., street JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD FULLAHOMA TN 37388-4729	county, State and ZIP Code)	(x)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)	
		N	A. MODIFICATION OF CONTRACT/ORDEF NS 0 7 AB 2 1 C B. DATED (SEE ITEM 11)	: NO.
CODE 07486	FACILITY CODE		7/14/2007	
	11. THIS ITEM ONLY APPL	IES TO AMEND	MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Science Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUF ralready submitted, such chang is received prior to the opening l uired)	R AND DATE SP te may be made hour and date sp	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	YOUR OFFER. If by n or letter makes
			GES SET FORTH IN ITEM 14 ARE MADE IN	
X appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b).	
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor X is, not.	is required to sign this docu	ment and return	copies to the issu	uing office.
14.DESCRIPTION OF AMENDMENT/MODIFICATION Zero mod adjustment 11 PR# 4		dings, including	solicitation/contract subject matter where fea	isible.)
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER	: 2			
CHANGES FOR ACCOUNTING CODE: 641A20/6100.2540/FC000000/73	1542.01.01.09.02	/000/254	0/64/EXCX22007D/538A	
Account code changed from 64IA20/6100.2540/64/FC000000 64IA20/6100.2540/FC000000/73 Amount changed from \$150,000 Continued	1542.01.01.09.02	/000/254		A/21/25 to
Except as provided herein, all terms and conditions of th	e document referenced in Item !	9A or 10A, as he	retofore changed, remains unchanged and ir	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF Dert Harris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		6	(Signature of Contracting Officer)	10/2/07
				CTANDADD FORM OF (DEV. 40.00)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (RE №. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000019
 PAGE 2
 OF 2
 8

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .08315 to .07729	l			
	CHANGES FOR ACCOUNTING CODE:				
	64IA20/6100.2540/FC000000/731542.01.01.09.03/000/2				
	540/64/EXCX22007D/538A				
	Account code changed from			İ	
	64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00			İ	
	0/2540/64/EXCX22007D/538A/22/26 to				
	64IA20/6100.2540/FC000000/731542.01.01.09.03/000/2				
	540/64/EXCX22007D/538A				
	Amount changed from \$200,000.00 to \$189,422.00				
	Percent changed from .11087 to .10501				
	CHANGES FOR ACCOUNTING CODE:				
	64IA20/6100.2540/FC000000/557998.04.01.09/000/2540				
	/64/ESAX22007D/291A				
	Account code changed from		1 1		
	64IA20/6100.2540/64/FC000000/557998.04.01.09/000/2	1	1 1		
	540/64/ESAX22007D/291A/24/28 to				
	64IA20/6100.2540/FC000000/557998.04.01.09/000/2540		1 1		
	/64/ESAX22007D/291A				
	Amount changed from \$39,999.99 to \$31,421.99				
	Percent changed from .02217 to .01742				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/939904.05.09.01/000/2540				
	/64/EXCX22007D/941A		1 1		
	Account code changed from				
	64RA10/6100.2540/64/FC000000/939904.05.09.01/000/2				
	540/64/EXCX22007D/941A/1/2 to		1 1		
	64RA10/6100.2540/FC000000/939904.05.09.01/000/2540		1 1		
	/64/EXCX22007D/941A		1 1	·	
	Amount changed from \$20,000.00 to \$12,000.00		1 1		
	Percent changed from .01109 to .00665				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00	i			
	0/2540/64-956635/EXCX02006D/538A/9/10		1 1		
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,549.00				
	Percent: .00418				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
	Concinued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000019
 PAGE 0F
 3
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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.03/000/2				
	540/64-200081/ESAX32006D/361A/10/11				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,881.01				
	Percent: .00714				
	Subject To Funding:				
	Payment Address:				
				a.g.u.	
	NEW ACCOUNTING CODE ADDED:	'		Value of the state	
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.02/000/2		1 1		
	540/64-697925/ESAX32006D/361A/11/12				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$172.91				
	Percent: .0001				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.03/000/2				
	540/64-697925/ESAX32006D/361A/12/13				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$403.52				
	Percent: .00022				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.04/000/2				
	540/64-697925/ESAX32006D/361A/13/14			}	
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$566.07			•	
	Continued				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000019

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
****	Percent: .00031	1			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/EXCX02005D/UA/14/15				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$91,654.08		ŀI		
	Percent: .05081				
	Subject To Funding:				
	Payment Address:				
			1 1	1.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2				
	540/64-712168/EXCX02006D/538A/15/16				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,496.63 Percent: .00249				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2				
	540/64-712168/EXCX02006D/538A/16/17				
	Cost Center 64RA10 GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,271.72				
	Percent: .00292				
	Subject To Funding:			l	
	Payment Address:				
	•			-	
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64RA10/6100.2540/64/FC000000/196325.03.01/000/2540	<u> </u>			
	Continued				
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 CONTINUATION SHEET
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 OF NS 07AB21C/000019

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
*********	/64-196325/ESAX02006D/389A/17/18				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$18,077.01				
	Percent: .01002				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/196325.03.02/000/2540				
	/64-196325/ESAX02006D/389A/18/19				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,017.54				
	Percent: .00278				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/697925.09.01.07/000/2540				
	/64-697925/ESAX32006D/361A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2				
	540/64-697925/ESAX32006D/361A/15/148 to				
	64RA10/6100.2540/FC000000/697925.09.01.07/000/2540				
	/64-697925/ESAX32006D/361A				
	Amount changed from \$7,062.10 to \$.01 Percent changed from .00391 to 0				
	Percent changed from .00391 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0025.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0025.01/				
	000/2540/64/EXCX22007R/SOMD/30/31 to				
	64BA22/6100.2540/FC000000/892182.01.09.0025.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$3,376.70 to \$1,527.74				
	Percent changed from .00187 to .00085				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0043.01/000				
	/2540/64/EXCX22007R/SOMD				
	Continued				
	Concinued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000019
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 OF 8

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0043.01/				
	000/2540/64/EXCX22007R/SOMD/53/56 to				
	64BA22/6100.2540/FC000000/892182.01.09.0043.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$28,785.92 to \$.01				
	Percent changed from .01596 to 0				
	Torono diangoa maem veneve av i				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.0016.01/				
	000/2540/64/EXCX22007R/SOMD/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$457.40				
	Percent: .00025				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.0097.01/				
	000/2540/64/EXCX22007R/SOMD/2/3				
	Cost Center 64BA00				
	GI Account 6100.2540				
•	Order FC000000				
	Quantity: 0				
	Amount: \$10,098.91				
	Percent: .0056				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.7078.01/				
	000/2540/64/EXCX22007R/SOMD/3/4				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$163.95				
	Percent: .00009				
	1				
	Subject To Funding:				
	Payment Address:				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			***************************************	
	Account code:	ľ			
	64BA00/6100.2540/64/FC000000/892182.01.09.0031.01/				
	000/2540/64/EXCX22007R/SOMD/4/5				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,363.17				
	Percent: .00796				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.7030.01/				ļ
	000/2540/64/EXCX22007R/SOMD/5/6				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,551.44				
	Percent: .00308				
	Subject To Funding:				
	Payment Address:				
					,
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0			,	
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	1/000/2540/64-956635/EXCX02006D/538A/4/5 to				
	64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0				
	00/2540/64-956635/EXCX02006D/538A				
	i i i i i i i i i i i i i i i i i i i				
	Amount changed from \$2,000,000.00 to \$1,881,174.51	1			
	Percent changed from 1.10873 to 1.04286				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2				
	540/64/ESAX32007D/361A/6/7				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,062.09				
	Percent: .00391				
	Subject To Funding:				
	Continued				
7540.01.151			·		<u> </u>

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000019 PAGE 8

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
				·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2				
	540/64/ESAX22007D/945B/7/8				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$19.00				
	Percent: .00001				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	7/000/2540/64-956635/EXCX02006D/538A/8/9				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,451.00				
	Percent: .00579				
	Subject To Funding:				
	Payment Address:				
	rayment nautess.				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	L DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
000020		See Block 16C	See	Schedule						
6. ISSUED BY	Y CODE	SSC	7. ADI	MINISTERED BY (If other than Item 6)	CODE SSC					
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000				NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000						
	DADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.						
	LIAM NORTHERN BLVD MA TN 37388-4729		10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER	R NO.					
			INT	NS 07 AB 21 C B. DATED (SEE ITEM 11)						
CODE 07	7486	FACILITY CODE	- 10	7/14/2007						
		11. THIS ITEM ONLY APPLIES TO								
separate le THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe o the solicitation and this amendment, and	to the solicitation and amendment nur DFFERS PRIOR TO THE HOUR AND r already submitted, such change may is received prior to the opening hour a	mbers. FA DATE SPI be made t		TO BE RECEIVED AT YOUR OFFER. If by n or letter makes					
12. ACCOUNT See Sch	TING AND APPROPRIATION DATA (If requeed ule	uired) N∈	et Inc	rease:	\$3,419,603.00					
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL T IS ENTERED INTO PURSUANT TO	OT THE AD UTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).						
v	D. OTHER (Specify type of modification	**								
X	52.232-22 Limitation		<u> </u>	0 copies to the issu						
				copies to the issu olicitation/contract subject matter where fea						
Obligate New Tota	CHANGES: ed Amount for this Mod al Obligated Amount fo ntal Funded Amount cha (b)(4)	or this Award: \$33,								
		e document referenced in Item 9A or 1	16A. N	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF						
				ert Harris						
	ACTOR/OFFEROR	15C. DATE SIGNED	16B. U	UNITED STATES OF AMERICA	16C. DATE SIGNED					
	(Signature of person authorized to sign)		E-	(Signature of Contracting Officer)	111/13/0-1					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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EM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$3,419,603.00				
	Incremental Funded Amount changed from			1	
			1		
	(b)(4) Incrementally Funded through date changed from		1		
	03/10/2008 to 03/25/2008				
	03/10/2008 to 03/25/2008		İ		
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64BA22/6100.2540/64/FC000000/892182.01.09.7031.01/				
	000/2540/64/EXCX22007R/SOMD/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			·	
	Quantity: 0				
	Amount: \$90,000.00				
	Percent: .04989		ľ		
	Subject To Funding:				
	Payment Address:		Ì		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2				
	540/64/EXCX22007D/734A/1/2				
	Cost Center 64TA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .01663				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22008D/CMO/1/2				
	Cost Center 64RA00			·	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		l		
	Amount: \$1,300,000.00				
	Percent: .72068				
	Subject To Funding:		l		
	Payment Address:				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000020

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		╁──		
	Account code:		1		
	64RA00/6100.2540/64/FC000000/158302.01.09/000/2540				
	/64/ESAX22008D/CMO/2/3				
	Cost Center 64RA00		1		
			l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			-	
	Amount: \$55,000.00				
	Percent: .03049				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2				
	540/64/ESAX22008D/CMO/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,200,000.00				
	Percent: .66524				
	i				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/325288.01.09/000/2540				
	/64/ESAX22008D/CMO/4/5				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$90,000.00				
	Percent: .04989				
	Subject To Funding:			ĺ	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:			ļ	
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2				
	540/64/EXCX02007D/619A/5/6		1	İ	
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		- 1		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000020

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OF 9

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$15,000.00				
	Percent: .00832				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.04/000/2				
	540/64/EXCX02007D/619A/6/7				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,000.00				
	Percent: .00443				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		ŀ		
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.10/000/2				
	540/64/EXCX02007D/619A/7/8				
	Cost Center 64RA00 GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,000.00				
	Percent: .00499				
	Subject To Funding:				
	Payment Address:				
	rayment hadress.				
	NEW ACCOUNTING CODE ADDED:			:	
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/				
	000/2540/64/EXCX22008R/SOMD/7/8				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,228.00 Percent: .00512				
	Percent: .00512 Subject To Funding:			ļ	
	· · · · · · · · · · · · · · · · · · ·]		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000020

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	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/892182.01.09.8006.01/				
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$230.00				
	Percent: .00013				
	Subject To Funding:				
	Payment Address:	İ			
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8013.01/				
	000/2540/64/EXCX22008R/SOMD/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$55,000.00				
	Percent: .03049				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/				
	000/2540/64/EXCX22008R/SOMD/10/11				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
İ	Amount: \$5,000.00				
	Percent: .00277			Ī	
	Subject To Funding:				
	Payment Address:				
I					
l	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
I	64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/		- 1	•	
	000/2540/64/EXCX22008R/SOMD/11/12				
	Cost Center 64BA22				
- 1			l		
	GI Account 6100.2540		-		
	Order FC000000				
- 1	Quantity: 0	l	- 1		
	Amount: \$2,200.00		l	1	
	Percent: .00122				
	Continued	l			
		I			
		1			
- 1					
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000020

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/				
	000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$20,315.00				
	Percent: .01126				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/				
	000/2540/64/EXCX22008R/SOMD/13/14				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,612.00				
	Percent: .00865				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8032.01/				
	000/2540/64/EXCX22008R/SOMD/14/15				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,875.00				
	Percent: .0027				
	Subject To Funding:				
	Payment Address:				
	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8033.01/				
	000/2540/64/EXCX22008R/SOMD/15/16				
	Continued				

PAGE

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OF

9

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS 07AB21C/000020

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22				
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .02217				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/		1 1		
	000/2540/64/EXCX22008R/SOMD/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$7,763.00				
	Percent: .0043				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/				
	000/2540/64/EXCX22008R/SOMD/17/18				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$356,380.00				
	Percent: .19757				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8040.01/				
	000/2540/64/EXCX22008R/SOMD/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$31,000.00				
	Percent: .01719				
	Subject To Funding:				
	Payment Address:				
	Continued				
		1	l I	1	

PAGE

7

OF

9

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000020

PAGE 8

OF 9

	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.12/000/2				
	540/64/EXCX02007D/619A/8/9				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
				'	
	64RA00/6100.2540/64/FC000000/816886.09.01.14/000/2				
	540/64/EXCX02007D/619A/9/10				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2				·
	540/64/ESAX22008D/CMO/10/11				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: .03326				
	Subject To Funding:				
	Payment Address:				
	Taymond Madagoo.				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Scenutz shace centet M2 33273-0000 028			l	
		,			

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	r		
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through March 25, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED	
PREVIOUS	MODIFICATION	NEW
\$150,369,399.64	(\$3,419,603.00)	\$146,949,796.64

4. Accounting and Appropriation Data:

PR #4200226391 (See Funding Data, Pages 2-8) \$ 637,603.00 PR #4200226471 (See Funding Data, Pages 2-8) \$ 2,752,000.00 PR #4200226439 (See Funding Data, Pages 2-8) \$ 30,000.00

5. All other terms and conditions remain unchanged.

ZAMENDARYSTANDOP CALON NO. See Block 16C See Schedule 7. ADMINISTERED BY (Frontier Tool of Applicable) See Schedule 7. ADMINISTERED BY (Frontier Tool of Applicable) See Schedule 7. ADMINISTERED BY (Frontier Tool of Applicable) See Schedule 7. ADMINISTERED BY (Frontier Tool of Applicable) See Schedule 7. ADMINISTERED BY (Frontier Tool of Applicable) Schedule 8. NAME AND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Comp) AROUND ADDRESS OF CONTRACTOR (Fro. Anna. Commy, State and ZPP Commy, State and ZP	AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES 4				
SIGNATURE OF SPACE CENTER STATES SPACE CENTER SPACE CENTE	2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR(DJECT NO.					
MSSA/Stennia Space Center Acquisition Management Office Acquisition Management Office Steinis Space Center MS 39529-6000 8. MANEAD ADDRESS OF CONTRACTOR (No. most court, Date and 2P Cod) 8. MANEAD ADDRESS OF CONTRACTOR (No. most court, Date and 2P Cod) 8. MANEAD ADDRESS OF CONTRACTOR (No. most court, Date and 2P Cod) 8. MANEAD ADDRESS OF CONTRACTOR (No. most court, Date and 2P Cod) 8. MANEAD ADDRESS OF CONTRACTOR (No. most court, Date and 2P Cod) 8. MANEAD ADDRESS OF CONTRACTOR (No. most court, Date and 2P Cod) 8. MANEAD ADDRESS OF CONTRACTOR (No. most court, Date and 2P Cod) 8. MANEAD ADDRESS OF CONTRACTOR (No. most court, Date and 2P Cod) 8. MANEAD ADDRESS OF CONTRACTOR (No. most court, Date and 2P Cod) 8. MANEAD ADDRESS OF CONTRACTOR (No. most court, Date and 2P Cod) 8. MANEAD ADDRESS OF CONTRACTOR (No. most court, Date and 2P Cod) 9. MANEAD ADDRESS OF CONTRACTOR (NO. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF CONTRACTOR (NO. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF CONTRACTOR (NO. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF CONTRACTOR (NO. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (NO. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (NO. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (NO. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (NO. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (NO. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (NO. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (No. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (No. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (No. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (No. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (No. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (No. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (No. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (No. most court, Date and 2P Cod) 10. MANEAD ADDRESS OF COURT (No. m	000021		See Bloc	k 16C	See	Schedule							
Acquisition Management Office Building 1100 Room 2518 Stennis Space Center MS 39529-6000 a. NAME AND ADDRESS OF CONTRACTOR (M. JAMA, CAME). Sold AND 27 Could DATE OF THE CONTRACTOR (M. JAMA, CAME). Sold AND 27 Could DATE OF THE CONTRACTOR (M. JAMA, CAME). Sold AND 27 Could DATE OF THE CONTRACTOR (M. JAMA, CAME). Sold AND 27 Could DATE OF THE CONTRACTOR (M. JAMA, CAME). Sold AND 27 Could DATE OF THE CONTRACTOR (M. JAMA, CAME). Sold AND 27 Could DATE OF THE CONTRACTOR (M. JAMA, CAME). Sold AND 27 Could DATE OF THE CONTRACTOR (M. JAMA, CAME). Sold AND 27 COUNTRACTOR (M. JAMA, CAME). SOLD AND 27 COUNTRACTOR (M. JAMA, CAME). Sold AND 27 COUNTRACTOR (M. JAMA, CAME). SOLD AND 27 COUNTRACTOR (M. JAMA, CAME). SOLD AND 27 COUNTRACTOR (M. JAMA, CAME). SOLD AND 27 COUNTRACTOR (M. JAMA, CAME). SOLD AND 27 COUNTRACTOR (M. JAMA, CAME). SOLD AND 27 COUNTRACTOR (M. JAMA, CAME). SOLD AND 27 COUNTRACTOR (M. JAMA, CAME). SOLD AND 27 COUNTRACTOR (M. JAMA, CAME). SOLD AND 27 COUNTRACTOR (M. JAMA, CAME). SOLD AND 27 COUN	6. ISSUED BY	CODE	SSC		7. ADN	INISTERED BY (If other than Item 6)	CODE	SSC					
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BUYD TULLAHOMA 2N 37388-4729 X IOA MODIFICATION OF CONTRACTORDER NO. INCS 074821C A DATE OF CONTRACTORDER NO. INCS 074821C TO AN ACCUSTOR OF CONTRACTORDER NO. INCS 074821C TO AN ACCUSTOR OF CONTRACTORDER NO. INCS 074821C TO AN ACCUSTOR OF CONTRACTORDER NO. INCS 074821C To above numberor solicitation is mended as set both in the 15. The leave the specified in the solicitation of the set of the set of the contract of the contract of the set of	Acquisition Management Office Building 1100 Room 251H					NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H							
### BOATED (SEE (TEM 11) ### DATED (SEE (TEM		* *	t, county, State and	ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.							
The above runbered solicition is arrended as set forth it flow 14. The hour and date specified for recipit of 70/14/2007 11. THIS STEM ONLY APPLIES TO AMERICAMENTS OF SOLICITATIONS The above runbered solicition is arrended as set forth it flow 14. The hour and date specified for recipit of 70/14/2007 11. THIS STEM ONLY APPLIES TO AMERICAMENTS OF SOLICITATIONS The above runbered solicition is arrended as set forth it flow 14. The hour and date specified for recipit of 70/14/2007 11. THIS STEM ONLY APPLIES TO AMERICAMENTS OF SOLICITATIONS The above runbered solicitation is arrended as set forth it flow 14. The hour and date specified for recipit of 70/14/2007 11. THIS STEM ONLY APPLIES TO AMERICAMENTS OF SOLICITATIONS 12. ACCOUNTED AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION ASSOCI	600 WILI	LIAM NORTHERN BLVD			9B.	DATED (SEE ITEM 11)							
The above numbered solicitation is amended as set forth in time 14. The box and data specified for receipt of forts: It is above numbered solicitation is amended as set forth in time 14. The box and data specified in the solicitation or an amended, by one of the following methods: (a) By completing thems 3 and 15, and returning copies of the amendment page for the hour and data specified in the solicitation or as amended, by one of the following methods: (a) By completing thems 3 and 15, and returning copies of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the power of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on such copy of the amendment on the such amendment on the such amendment on the such as a function of the such amendment on the such as a function of the such amendment on the such amendment on the such as a function of the such amendment on the such amendment of					_ NN	IS07AB21C) ,	***************************************					
11. This ITEM ONLY APPLIES TO AMENDMENTS OF SOLUCITATIONS The above numbered solicitation is amended as set forth in time 14. The hour and date specified for receipt of Offers Coffers must acknowledge receipt of this amendment to the hour and suspecified in the solicitation and summed to the following methods. (a) By completing Items 8 and 15, and returning copies of the amendment (b) By acknowledging receipt of this amended, you not the following methods. (a) By completing Items 8 and 15, and returning copies of the amendment (b) By acknowledging receipt of this amended to return a control of the following methods. (a) By completing Items 8 and 15, and returning copies of the amendment (b) By separate letter or telegram which includes a reference to the solicitation and memorater truth the process of the solicitation and memorater truth the process of the solicitation and the amendment truth the solicitation and endergy solicitation. A property of the provided each telegram or letter, provided each telegram or letter, provided each telegram or letter makes reference to the solicitation and state amendment, and is received price to the opening hour and delta specified. 2. ACCOUNTING AND APPROPRIATION DATA (frampan) in the contract sometimes of the provided each telegram or letter, provided each telegram or letter, provided each telegram or letter makes provided each telegram or letter makes provided each telegram or letter makes provided each telegram or letter, provided each telegram or letter makes provided each telegram or letter, provided each telegram or letter makes provided each telegram or letter, provided each telegram or letter makes provided telegram or letter, provided each telegram or letter, provided each telegram or letter makes provided telegram or letter, provided each telegram or letter makes provided telegram or letter makes provided telegram or letter makes provided telegram or letter makes provided telegram or letter makes provided telegram or letter makes provided telegram or letter make			·		10E	DATED (SEE ITEM 11)							
The above numbered solicitation is amended as set forth in Nem 14. The bour and date specified for receipt of Offers Is extended. Is not extended. Offers must acknowledge incested of this sumendment prior to the hour and date specified for receipt of the following methods: (a) by competency thems and not an ordinary country of the method of the sufficient of the sumendment or each country (a) by competency themselved or talegram which includes a informatic to the solicitation and amendment numbers. FAILURE OF YOUR ACRNOWLEDGEMENT TO BE RECIPTED OF FOREPRIOR TO THE HOUR AND DATE PRECIPE OF A THE RECIPTED OF FOREPRIOR TO THE HOUR AND DATE PRECIPE OF A THE RECIPTED OF FOREPRIOR TO THE HOUR AND DATE PRECIPE OF A THE RECIPTED OF FOREPRIOR TO THE HOUR AND DATE PROCEDURES IN THE CONTROL OF YOUR OFFER. It by virtue of this simendment you could be used to change an offer already submitted. such change may be made by telegram or fetter, provided each telegram or letter makes. 12. ACCOUNTING AND APPROPRIATION DATA of required) See Schedule 13. THIS CHANGE ORDER IS SSUED PURSUANT TO. (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TEM 14. CHECK DUE 14. THE SCHANGE ORDER IS SSUED PURSUANT TO. (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TEM 14. CHECK DUE 15. THE ADDVE NUMBERED CONTRACT FORDER IS MODIFIED TO REAL EST THE ADMINISTRATIVE CHANGES (such as changes in paying officion, appropriation and authority). 16. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO THE AUTHORITY OF FAR 43.103(b). 17. DESCRIPTION OF AMEDINATIONOPHEAD AND ADDVERSED TO REAL EST THE ADMINISTRATIVE CHANGES (such as changes in paying officion, appropriation and authority). 17. DESCRIPTION OF AMEDINATIONOPHEAD AND ADDVERSED TO THE AUTHORITY OF FAR 43.103(b). 18. DESCRIPTION OF AMEDINATIONOPHEAD AND ADDVERSED TO THE AUTHORITY OF FAR 43.103(b). 19. DESCRIPTION OF AMEDINATIONOPHEAD AND ADDVERSED TO THE AUTHORITY OF FAR 43.103(b). 19. DESCRIPTION OF AMEDINATI	CODE 07	486	FACILITY COD	E	0	7/14/2007							
Offers must acknowledge recorpt of this amondment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing thems and its, and returning open of the mendment of the policy acknowledge received this amondment on each only (c) by separation letter or telegram which includes a reference to the solicition and amendment runchers. FAILURE OF YOUR ACKNOWLEDGEMENT TO SE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF DEFERS PRIOR TO THE HOUR AND DATE SECURITED MAY PROVIDED THE PLACE DESIGNATED FOR THE RECEIPT OF DEFERS PRIOR TO THE HOUR AND DATE SECURITED MAY BE received from the same mendment and the security of the amendment and the security of the amendment and the security of the department of the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO BETA-ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor (Fig. 16) Required to sign this document and return (0) copies to the issuing office. 14. DESCRIPTION OF AMENDMENT MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 2. CHANGES FOR ACCOUNTING CODE: 64RA10 / 6100 . 2540 / FC0000000 / 196325 . 03 . 02 / 000 / 2540 / 64 - 196325 / ESAX0200 6D / 38 9A ACCOUNT CONTRACTING CODE: 64RA10 / 6100 . 2540 / FC0000000 / 196325 . 03 . 02 / 000 / 2540 / 64 - 196325 / ESAX0200 6D / 38 9A ACCOUNT CONTRACTING OFFICER (Type or point) 168. DATE SIGNED THE STATE OF AMERICA. 169. DATE SIGNED THE SIGNED SHAPE OF			11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation date, etc.) SET FORTH IN ITEM 14, RURSUANT TO THE AUTHORITY OF FAR 43.163(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor	THE PLACE virtue of this reference to 12. ACCOUNT	E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If received the solicitation and t	OFFERS PRIOR or already submitto is received prior to guired)	TO THE HOUR AND DA ed, such change may be o the opening hour and o	TE SPE made b date spe	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or cified.	UR OF letter n	FER. If by nakes					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor	CHECK ONE				~								
E. IMPORTANT: Contractor	Х						n payin	g office,					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Zero mod adjustment 23 PR# 4200227277 LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A Account code changed from 64RA10/6100.2540/64/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A/10/143 to 64RA10/6100.2540/64/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A/10/143 to 64RA10/6100.2540/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A Amount changed from \$63,060.72 to \$51,560.72 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Beth L. Bradley 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED		D. OTHER (Specify type of modification	and authority)	······									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Zero mod adjustment 23 PR# 4200227277 LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A Account code changed from 64RA10/6100.2540/64/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A/10/143 to 64RA10/6100.2540/64/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A/10/143 to 64RA10/6100.2540/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A Amount changed from \$63,060.72 to \$51,560.72 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Beth L. Bradley 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED		- CV1	f******************										
CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A Account code changed from 64RA10/6100.2540/64/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A/10/143 to 64RA10/6100.2540/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A Amount changed from \$63,060.72 to \$51,560.72 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Beth L. Bradley 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	14. DESCRIPT Zero mod	TION OF AMENDMENT/MODIFICATION d adjustment 23 PR# 4 CHANGES:	(Organized by UC 200227277	CF section headings, inci									
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	CHANGES 64RA10/6 Account 64RA10/6 64RA10/6 Amount c Continue Except as prov	FOR ACCOUNTING CODE: 5100.2540/FC000000/19 code changed from 5100.2540/64/FC000000/19 changed from \$63,060.ed	6325.03.0 /196325.0 6325.03.0 72 to \$51	03.02/000/254 02/000/2540/6 0.,560.72	10/64 54-19	1-196325/ESAX02006D/389A 6325/ESAX02006D/389A etofore changed, remains unchanged and in full	I force a	and effect.	:0				
Boxe & Brallos		, , , , , , , , , , , , , , , , , , ,											
ESTRUMENTAL OF DISCOURT OF STORE STO				15C. DATE SIGNED	16B. L	Sex & Brodle,	K						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS 0 7 AB 2 1 C / 0 0 0 0 2 1 2 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .03496 to .02858				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/64-104-12-01/000/2540/64				
	-104-12/EXCX02005D/UA				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/64-104-12-01/000/2540				
	/64-104-12/EXCX02005D/UA/20/24 to				
	64RA10/6100.2540/FC000000/64-104-12-01/000/2540/64				
	-104-12/EXCX02005D/UA				
	Amount changed from \$448,000.00 to \$445,256.22				
	Percent changed from .24836 to .24684				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/463637.03.09/000/2540/64				
	/ESAX22007D/434A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/463637.03.09/000/2540				
	/64/ESAX22007D/434A/8/9 to				
	64RA10/6100.2540/FC000000/463637.03.09/000/2540/64				
	/ESAX22007D/434A				
	Amount changed from \$100,000.00 to \$74,854.88				
	Percent changed from .05544 to .0415				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.06/000/2				
	540/64-697925/ESAX32006D/361A/1/2				¥
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,500.00				
	Percent: .00083				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				•
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2				
	540/64-200081/ESAX32006D/361A/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			***************************************	
	Amount: \$4,374.85				
	Percent: .00243				
	Subject To Funding:			Valentine	
	Payment Address:				
	Continued				
540.01.151		<u> </u>	<u> </u>	I	

		PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000021	3	4	

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
					· · · · · · · · · · · · · · · · · · ·
		Ì			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2				
	540/64-697925/ESAX32006D/361A/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$608.96				
	Percent: .00034				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/0/000006000697/0001/0				
	00/2540/64-6472/HSF552002D/091/2/47	÷			
	Cost Center 64RA10	ţ			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,689.98				
	Percent: .01369				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/0/000006000837/0005/0				
	00/2540/64-9767/HSF552003D/091/3/48				
	Cost Center 64RA10		1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,755.53				
	Percent: .00375				
	Subject To Funding:				
	Payment Address:	****			
	NEW ACCOUNTING CODE ADDED:	Lipping and the second			
	Account code:				
	64RA10/6100.2540/64/FC000000/0/000006000835/0003/0				
	00/2540/64-9767/HSF552001D/091/1/46				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000021	4	4

EM NO.	SUPPLIES/SERVICES	QUANTITY	HINIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Order FC000000		(2)	(2)	\ - /
	Quantity: 0				
	Amount: \$1,459.58				
	Percent: .00081				
	Subject To Funding: Payment Address:				
	Payment Address:			1	
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Scenii Space Center No 37327 0000 05A				

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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
000022	See Block 16C	See Schedule	(II applicable)					
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE SSC					
NASA/Stennis Space Center Acquisition Management Offic Building 1100 Room 251H Stennis Space Center MS 3952	ce	NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	at, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
	,	(X) SA. AMENDMENT OF SOLICITATION NO.						
JACOBS TECHNOLOGY INC								
600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)						
10LLAHOMA IN 3/300-4/29								
		x 10A. MODIFICATION OF CONTRACT/ORDE NNS07AB21C	R NO.					
CODE 07496	TEACH ITY CODE	10B. DATED (SEE ITEM 11)						
CODE 07486	FACILITY CODE	07/14/2007						
The above numbered solicitation is amended as set for		TO AMENDMENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	e to the solicitation and amendment n OFFERS PRIOR TO THE HOUR AN er already submitted, such change ma is received prior to the opening hour	owledging receipt of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ID DATE SPECIFIED MAY RESULT IN REJECTION Of ay be made by telegram or letter, provided each telegra and date specified. Jet Increase:	TO BE RECEIVED AT					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.					
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b). O AUTHORITY OF:						
D. OTHER (Specify type of modification	and authority)							
grant and a second seco	and data only)							
E. IMPORTANT: Contractor X is not.	is required to sign this document	t and return O copies to the issu	uing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings							
Zero mod adjustment 26 PR# 4.	200227279	•	·					
Zero mod adjustment 30 PR# 4:	200229381							
Zero mod adjustment 32 PR# 4:	200229733							
(SEE CONTINUATION PAGE 7)								
LIST OF CHANGES:								
	difilation of or at	75 10						
Obligated Amount for this Moo								
New Total Obligated Amount for		,931,829.54						
Incremental Funded Amount cha	anged: from							
(b)(4)								
	a document reference of the three Co	40A bankefor I						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	; aucument referenced in Item 9A or	10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF						
		Gerald Norris						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
		Hall M	ios. Bare sidates					
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12-07-0					
NSN 7540-01-152-8070		3	STANDARD FORM 30 (REV. 10-83)					

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000022

PAGE 2

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2	 	\dagger		
	Obligated Amount for this modification:				
	\$165,475.18				
	Incremental Funded Amount changed from				
	(b)(4)				
	Incrementally Funded through date changed from				
	03/25/2008 to 03/03/2008				
	•				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.7006.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.7006.01/				
	000/2540/64/EXCX22007R/SOMD/4/5 to				
	64BA22/6100.2540/FC000000/892182.01.09.7006.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$1,222.94 to \$611.47				
	Percent changed from .00068 to .00034				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0074.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0074.01/				
	000/2540/64/EXCX22007R/SOMD/11/12 to				
	64BA22/6100.2540/FC000000/892182.01.09.0074.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$49,962.66 to \$46,943.29				
	Percent changed from .0277 to .02602				
				,	
İ	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0013.01/000				
- 1	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0013.01/				
	000/2540/64/EXCX22007R/SOMD/13/14 to				
	64BA22/6100.2540/FC000000/892182.01.09.0013.01/000				
	/2540/64/EXCX22007R/SOMD	1			
	Amount changed from \$15,349.35 to \$13,343.16	İ			
-	Percent changed from .00851 to .0074	ĺ			
l	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540				
	/64/ESAX22008D/CMO				
1	Account code changed from				
	64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2				
ı	540/64/ESAX22008D/CMO/3/4 to				
J					
	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540				
- 1	/64/ESAX22008D/CMO		٠		
	Amount changed from \$1,200,000.00 to \$1,019,530.51				
	Continued	1			
		1			
- 1				1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000022

PAGE 3

OF 7

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .66524 to .56519				
	CHANGES FOR ACCOUNTING CODE:			***************************************	
	64RA10/6100.2540/FC000000/697925.09.01.04/000/2540				
	/64-697925/ESAX32006D/361A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/697925.09.01.04/000/2				
	540/64-697925/ESAX32006D/361A/13/146 to				
	64RA10/6100.2540/FC000000/697925.09.01.04/000/2540				
	/64-697925/ESAX32006D/361A				
	Amount changed from \$148,466.27 to \$147,086.27				
	Percent changed from .0823 to .08154				
	refeele changed from .0025 to .00154				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8047.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
•	Order FC000000				
	Quantity: 0				
	Amount: \$2,310.83				
	Percent: .00128				
	Subject To Funding:	-			
	Payment Address:				
	MULL ACCOUNTING GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8061.01/ 000/2540/64/EXCX22008R/SOMD/2/3				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,826.20				
	Percent: .00101				
	Subject To Funding:				
	Payment Address:				
	talmene illustration				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8056.01/				
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,500.00				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000022

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OF 7

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .00083				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/463637.03.09/000/2540				
	/64/ESAX22007D/434A/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
j	Order FC000000				
	Quantity: 0				
	Amount: \$1,380.00				
	Percent: .00077				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
l	64RA00/6100.2540/64/FC000000/292487.09.09/000/2540				
ŀ	/64/ESAX22007D/CMO/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
l	Order FC000000				
Ì	Quantity: 0				
	Amount: \$180,469.49				
	Percent: .10005				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		- 1		
L	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.06/000/2		I		
	540/64-200081/ESAX32006D/361A/1/2		I		
	Cost Center 64RA10				
l	GI Account 6100.2540				
i i	Order FC000000			1	
	Quantity: 0		l		
	Amount: \$77,999.98				
	Percent: .04324				
1	Subject To Funding:	1	Ì		
	Payment Address:				
	-				
			ļ		
ĺ	NEW ACCOUNTING CODE ADDED:		- 1		
1	Account code:	ĺ			
	64BA00/6100.2540/64/FC000000/463637.03.09/000/2540				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000022

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E OF 7

I NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
<i>Ŧ</i>)	(B)	(C)	(D)	(E)	(F)
	/64/ESAX22007D/434A/1/2		f		
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,634.31				
	Percent: .00201				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00				
	0/2540/64/ESAX22007D/863A/2/3				
	Cost Center 64EA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	Payment Address:	•			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/399774.06.09/000/2540				
	/64/EXCX22008D/571A/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000			j	
	Quantity: 0				
	Amount: \$6,500.00				
	Percent: .0036				
	Subject To Funding:				
1	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
I	Account code:	ļ			
- 1	64IA20/6100.2540/64/FC000000/269027.04.09/000/2540				
	/64/ESAX22007D/515A/4/5	İ			
	Cost Center 64IA20				
- 1	GI Account 6100.2540	ĺ			
- 1	Order FC000000	ĺ			
	Quantity: 0				
	Amount: \$2,816.34				
	Percent: .00156				
	Subject To Funding:	İ			
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 6 OF 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/136905.98.03.09.01/00				,
	0/2540/64/ESAX02007D/234A/5/6	***************************************			
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
					,
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/0/000006000699/0001/0				
	00/2540/64-6474/SAT302002D/143/2/44				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,394.48				
	Percent: .00299				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/0/000006000837/0005/0				
	00/2540/64-9767/HSF552003D/091/1/43				
	Cost Center 64RA10				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$54,130.07		l		
	Percent: .03001				
	Subject To Funding:				
	Payment Address:		ı		
	1				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA	l			
		-			
7540-01-152-					

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through March 03, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$146,949,796.64	(\$ 165,475.18)	\$146,784,321.46

4. Accounting and Appropriation Data:

PR #4200229556 (See Funding Data, Pages 2-6) \$ 77,999.98 PR #4200229377 (See Funding Data, Pages 2-6) \$ 87,475.20

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5 PRO ISO	T NO. (If applicable)
000023	See Block 16C	I	Schedule	J. PROJEC	н но. (п аррпсавіе)
6. ISSUED BY CODE		7. ADN	INISTERED BY (If other than Item 6)	CODE	SC SC
NASA/Stennis Space Center Acquisition Management Offi Building 1100 Room 251H Stennis Space Center MS 395	ce	Acqu Buil	./Stennis Space Center isition Management Of ding 1100 Room 251H nis Space Center MS 3	fice	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) ^{9A} .	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC		(2)		•	
600 WILLIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)		
TULLAHOMA TN 37388-4729					
		x 10A NN	MODIFICATION OF CONTRACT/ORDER	R NO.	
		10B	DATED (SEE ITEM 11)		
CODE 07486	FACILITY CODE	07	//14/2007		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	prior to the hour and date specified in pies of the amendment; (b) By acknote to the solicitation and amendment in OFFERS PRIOR TO THE HOUR AN	n the solicitatio owledging rece numbers. FAIL ND DATE SPE	n or as amended, by one of the following m ipt of this amendment on each copy of the URE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF	nethods: (a) By offer submitted; O BE RECEIVE YOUR OFFER	or (c) By ED AT If by
virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	er already submitted, such change m is received prior to the opening hour	nay be made by r and date spec	telegram or letter, provided each telegram ified.	or letter makes	
12. ACCOUNTING AND APPROPRIATION DATA (If re-	= vice of	Net Incr		\$7,377,6	63.79
See Schedule			DIFIES THE CONTRACT/ORDER NO. AS D		
			S SET FORTH IN ITEM 14 ARE MADE IN INISTRATIVE CHANGES (such as change) F FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT 1	TO AUTHORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor Sis not.	is required to sign this documen	at and return	0 conjecto the jesui		<u></u>
14 DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES:			copies to the issui		
This is an Incremental Fundi 4200229790 and 4200231696.					231088,
See continuation page 21.					
Obligated Amount for this Moo New Total Obligated Amount fo Incremental Funded Amount cha	or this Award: \$41,		3.33		
(b)(4) Continued					
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or	10A, as hereto	fore changed, remains unchanged and in f	full force and effe	∋ct.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	IASC DATE OLOUES		ld Norris		
SSATING TORYOTI ENOR	15C. DATE SIGNED	, IIOB. UN	TED STATES OF AMERICA	6	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		<u>12-19-67</u>

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUE TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000023	2	21

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Buyer changed				
	from Joseph Ladner				
	to Gerald Norris				
	CHANGES FOR THE TEEM NUMBER. 3				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification:			·	
	\$7,377,663.79				
	Incremental Funded Amount changed from				
	(b)(4)				
	Incrementally Funded through date changed from			Ī	
	03/03/2008 to 04/11/2008				
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.07/000/2540/64/ESAX22008D/234A/17/18				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$28,000.00	1			
	Percent: .01552	<u> </u>			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
,	64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2]	
	540/64/EXCX22007D/734A/1/2				
	Cost Center 64TA00				
	GI Account 6100.2540			j	
	Order FC000000				
	Quantity: 0				
	Amount: \$459,134.00			l	
l	Percent: .25453 Subject To Funding:				
	Payment Address:			1	
	raymene nadrebb.				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:			ļ	
	64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/1/2				
	/64-196325/ESAXU2006D/389A/1/2 Cost Center 64RA10			l	
	GI Account 6100.2540				
	Order FC000000			1	
- 1	Quantity: 0				
	Amount: \$60,000.00				
	Continued			· [
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CONTINUATION SHEET	NNS07AB21C/000023	3	21

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Percent: .03326				***************************************
	Subject To Funding:				
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.06/000/2				
	540/64-697925/ESAX32006D/361A/1/43				
	Cost Center 64RA10			ļ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		ll		
	Amount: \$10,000.00	l			
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/136905.98.03.09.01/00				
	0/2540/64/ESAX02007D/234A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$70,000.00	`			
	Percent: .03881			İ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			l	
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8038.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
İ	Amount: \$28,000.00				
	Percent: .01552				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
l	Account code:		ı		
İ	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8046.01/	j			
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CONTINUATION SHEET	NNS07AB21C/000023	4	21

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/2/3	1			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$37,750.00				
	Percent: .02093				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				,
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8047.01/				
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,689.17				
	Percent: .00094				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				, , , , , , , , , , , , , , , , , , ,
	64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/				
	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$473,669.00				
	Percent: .26259				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l	1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8078.01/		- 1		
	000/2540/64/EXCX22008R/SOMD/5/6	l			
	,	l		İ	
	Cost Center 64BA22	l		1	
	GI Account 6100.2540	l	- 1	İ	
	Order FC000000	1		1	
	Quantity: 0		I	l	
	Amount: \$10,000.00	- 1			
	Percent: .00554	- 1		Ī	
	Subject To Funding:				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		i i	l	
	64BA22/6100.2540/64/FC000000/892182.01.09.7082.01/				
	000/2540/64/EXCX22007R/SOMD/6/7	l			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$850.00				
	Percent: .00047				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8030.01/				
	000/2540/64/EXCX22008R/SOMD/7/8				
	Cost Center 64BA22			l	
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00111				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/		ļ		
	000/2540/64/EXCX22008R/SOMD/8/9		.		
	Cost Center 64BA22		ı		
	GI Account 6100.2540	-			
	Order FC000000	l			
	Quantity: 0	l	1		
	Amount: \$10,000.00	l		Ī	
	Percent: .00554	[
	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			Ī	
	Account code:	I			
	64BA22/6100.2540/64/FC000000/892182.01.09.8052.01/	1			
	000/2540/64/EXCX22008R/SOMD/9/10	1			
	Cost Center 64BA22				
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Order Quanti Amount Percen Subjec Paymen NEW AC Accoun 64BA22	(B) ount 6100.2540 FC000000 ty: 0 : \$4,200.00 t: .00233 t To Funding: t Address:	(C)	(D)	(E)	(F)
Order Quanti Amount Percen Subjec Paymen NEW ACC Accoun 64BA22	FC000000 ty: 0 : \$4,200.00 t: .00233 t To Funding:				
Quanti Amount Percen Subjec Paymen NEW AC Accoun 64BA22	ty: 0 : \$4,200.00 t: .00233 t To Funding:				
Amount Percen Subjec Paymen NEW AC Accoun 64BA22	: \$4,200.00 t: .00233 t To Funding:				
Percen Subjec Paymen NEW AC Accoun 64BA22	t: .00233 t To Funding:				
Subjec Paymen NEW AC Accoun 64BA22	t To Funding:				
Paymen NEW AC Accoun 64BA22	**		1 1		
NEW ACCOUNTER	t Address:		1 1		
NEW ACCOUNTER					
Account 64BA22				·	
Account 64BA22	COUNTING CODE ADDED:				
64BA22					
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000/25	/6100.2540/64/FC000000/892182.01.09.8059.01	/ 			
ı	40/64/EXCX22008R/SOMD/10/11				
i i	enter 64BA22				
]	ount 6100.2540	ı			
1	FC000000				
Quanti	ty: 0				
Amount	: \$3,000.00				
Percent	t: .00166		1		
Subject	t To Funding:				
Payment	Address:				
NEW ACC	COUNTING CODE ADDED:				
Account					
1	/6100.2540/64/FC000000/892182.01.09.8065.01/	,			
	0100.2540/64/FC000000/892182.01.09.8085.01/ 10/64/EXCX22008R/SOMD/11/12				
•					
	enter 64BA22				
1	ount 6100.2540				
i i	FC000000				
Quantit					
	\$9,000.00				
1	: .00499		ı	l	
Subject	To Funding:				
Payment	Address:				
•	COUNTING CODE ADDED:				
Account		1 1	- 1		
	6100.2540/64/FC000000/892182.01.09.8066.01/				
000/254	0/64/EXCX22008R/SOMD/12/13				
Cost Ce	nter 64BA22				
GI Acco	unt 6100.2540				
Order F	C000000		ı		
Quantit	y: 0		1		
	\$9,000.00		1		
	: .00499		l		
	To Funding:]		
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000023 PAGE OF 21

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/			ŀ	
	000/2540/64/EXCX22008R/SOMD/13/14				
	Cost Center 64BA22				
	GI Account 6100.2540			1	
	Order FC000000		1 1	1	
	Quantity: 0			İ	
	Amount: \$10,000.00			1	
	Percent: .00554	1			
	Subject To Funding:			Ī	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8069.01/			1	
	000/2540/64/EXCX22008R/SOMD/14/15				
	Cost Center 64BA22				
	GI Account 6100.2540 Order FC000000				
	1				
	Quantity: 0 Amount: \$22,500.00				
	Percent: .01247				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/				
	000/2540/64/EXCX22008R/SOMD/15/16				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .01386	J			
	Subject To Funding:				
	Payment Address:		- 1		
	rayment radicess.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64BA22/6100.2540/64/FC000000/892182.01.09.8082.01/	ĺ		.	
	000/2540/64/EXCX22008R/SOMD/16/17	1			
•	Cost Center 64BA22	l			
	GI Account 6100.2540				
	Order FC000000	I			
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1 NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		П		
	Amount: \$6,992.00				
	Percent: .00388				
	Subject To Funding:			1	
	Payment Address:		1 1		
	Laymone Mad20001		l		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8060.01/	,			
	· ·			1	
	000/2540/64/EXCX22008R/SOMD/17/18		1 1	1	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0				
	Amount: \$17,000.00				
	Percent: .00942				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8021.01/	İ			
	000/2540/64/EXCX22008R/SOMD/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .00166				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			·	
	64BA22/6100.2540/64/FC000000/892182.01.09.8018.01/				
	000/2540/64/EXCX22008R/SOMD/19/20				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00055				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
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CONTINUATION SHEET	NNS07AB21C/000023	9	21

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE.	AMOUNT
<i>f</i>)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/				
	000/2540/64/EXCX22008R/SOMD/20/21		1 1		
	Cost Center 64BA22	l			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00	l	l I		
	Percent: .00277				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/				
	000/2540/64/EXCX22008R/SOMD/21/22	l			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$37,500.00				
	Percent: .02079				
	Subject To Funding:			l	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/				
	000/2540/64/EXCX22008R/SOMD/22/23				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:	I	- 1		
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	ſ			
	64BA22/6100.2540/64/FC000000/892182.01.09.8076.01/				
	000/2540/64/EXCX22008R/SOMD/23/24	l			
l	Cost Center 64BA22	l			
	GI Account 6100.2540	I		1	
	Order FC000000			1	
l	Quantity: 0	l			
	Amount: \$5,000.00				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ł)	(B)	(C)	(D)	(E)	(F)
	Percent: .00277		I		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/				
	000/2540/64/EXCX22008R/SOMD/24/25				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	ĺ			
	Amount: \$19,100.00				
	Percent: .01059				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:			:	
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/				
	000/2540/64/EXCX22008R/SOMD/25/26				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00055				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8023.01/				
	000/2540/64/EXCX22008R/SOMD/26/27				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$250,000.00	1			
	Percent: .13859				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:	I		ļ	
	Account code:	1		I	
	64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/	l		ļ	
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NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/27/28				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0]		Į.	
	Amount: \$71,000.00]	
	Percent: .03936	l			
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8026.01/				
	000/2540/64/EXCX22008R/SOMD/28/29				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
3	Quantity: 0		1		
	Amount: \$13,000.00				
	Percent: .00721			ĺ	
	Subject To Funding:				
	Payment Address:			Î	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ı		
	64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/		l		
- 1	000/2540/64/EXCX22008R/SOMD/29/30		- 1		
	Cost Center 64BA22				
	GI Account 6100.2540			İ	
	Order FC000000				
ı	;		- 1		
	Quantity: 0				
ı	Amount: \$1,200.00	1			
- 1	Percent: .00067				
- 1	Subject To Funding:		-		
	Payment Address:	l			
	NEW ACCOUNTING CODE ADDED:	l			
1	Account code:	l			
l	64BA22/6100.2540/64/FC000000/892182.01.09.PB00.01/				
1	000/2540/64/EXCX22007R/SOMD/30/31	l			
ı	Cost Center 64BA22	1			
- 1	GI Account 6100.2540	-	- 1		
- 1	Order FC000000	1	ı		
- 1	Quantity: 0			İ	
	Amount: \$12,253.87	- 1			
	Percent: .00679	1			
- 1	Subject To Funding:	1			
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8058.01/				
	000/2540/64/EXCX22008R/SOMD/31/32		1 1		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,000.00				
	Percent: .0133				
	Subject To Funding:			İ	
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:			I	
	Account code:			ĺ	
	64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/				
	000/2540/64/EXCX22008R/SOMD/32/33			İ	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$43,382.00		- 1		
	Percent: .02405		- 1		
	Subject To Funding:				
	Payment Address:		- 1		
	rayment nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/		- 1		
	000/2540/64/EXCX22008R/SOMD/33/34				
	Cost Center 64BA22	l	l		
	GI Account 6100.2540	- 1		ļ	
	Order FC000000	l			
	Quantity: 0	- 1			
	Amount: \$7,805.36				
	Percent: .00433	1			
	Subject To Funding:	l	ı		
	Payment Address:				
	rayment Address.		- 1		*
		l			
	NEW ACCOUNTING CODE ADDED:				
l	Account code:			l	
	64BA22/6100.2540/64/FC000000/892182.01.09.7013.01/	- 1			
	000/2540/64/EXCX22007R/SOMD/34/35	1			
ł	Cost Center 64BA22				
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CONTINUATION SHEET	NNSO7AB21C/000023	13	21

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,209.00				
	Percent: .00067				
	Subject To Funding:		ll		
	Payment Address:				
	raymone nadrees.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/				
	000/2540/64/EXCX22008R/SOMD/35/36				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,679.39				
	Percent: .00647				
	Subject To Funding:				
	Payment Address:				
	raymene radress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7030.01/				
	000/2540/64/EXCX22007R/SOMD/36/37			1	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$69,000.00				
	Percent: .03825				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			İ	
	Account code:	1	- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/				
	000/2540/64/EXCX22008R/SOMD/37/38		1		
	Cost Center 64BA22	I			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l		l	
	Amount: \$24,274.00				
	Percent: .01346	I			
	Subject To Funding:	l		1	
	Payment Address:				
	Continued				
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CONTINUATION SHEET	NNS07AB21C/000023	14	21

NEW ACCOUNTING CODE ADDED: Account code: 64922/6100.2540/64/FC000000/592182.01.09.8039.01/ 00072540/64/EXCX220088/SOMD/38/39	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/FXCX222008R/SOMD/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$715,000.00 Percent: .39637 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/FXCX22008R/SOMD/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,937.00 Percent: .03933 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Cost Center 64BA22 GI Account 6100.2540 Cott Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$0,900.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/FC000000/892182.01.09.8004.01/	(A)	(B)	(C)	(D)	(E)	(F)
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Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000		Payment Address:				
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000		NEW AGGOVERNING CORE ARREST				
64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
000/2540/64/EXCX22008R/SOMD/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000		Į i				
Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000		Payment Address:				
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000						
000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000		l .				
Cost Center 64BA22 GI Account 6100.2540 Order FC000000		1			-	
GI Account 6100.2540 Order FC000000						
Order FC000000					l	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
	NNS07AB21C/000023	15	21

ITEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	 			
	Amount: \$15,853.00				
	Percent: .00879				
	Subject To Funding:				
	Payment Address:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/				
	000/2540/64/EXCX22008R/SOMD/42/43				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$17,487.00	1			
	Percent: .00969				
	Subject To Funding:				
	Payment Address:	l			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/	İ			
	000/2540/64/EXCX22008R/SOMD/43/44		i i		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00333				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/				
	000/2540/64/EXCX22008R/SOMD/44/45				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200,699.00				
	Amount: \$200,699.00 Percent: .11126			İ	
	Subject To Funding:				
	Payment Address:		- 1		
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	NEW ACCOUNTING CODE ADDED:				
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-01-152					OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 NNS07AB21C/000023
 16
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10.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUI
	(B)	(C)	(D)	(E)	(F
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00				
- 1	0/2540/64/EXCX22008D/734A/1/2				
	Cost Center 64PA00				
ı	GI Account 6100.2540				
l					ĺ
1	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .05544				
	Subject To Funding:				
1	Payment Address:				
	*				
	VIDE ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00				
	0/2540/64/EXCX22008D/734A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				}
	Order FC000000				
l	Quantity: 0				
	Amount: \$5,700.00				
ļ					
	Percent: .00316				
ł	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				1
	Account code:				1
	64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00				
	0/2540/64/EXCX22008D/734A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
I	Order FC000000				
	Quantity: 0				
I	Amount: \$34,000.00				
	Percent: .01885				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE APPER.				
l	NEW ACCOUNTING CODE ADDED:				İ
1	Account code:				
ı	64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00				
- [0/2540/64/EXCX22008D/734A/4/5				
- 1	Cost Center 64PA00				
	GI Account 6100.2540				
1	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
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CONTINUATION SHEET	NNS07AB21C/000023	17	21

NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Percent: .02772				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTANCE CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00	l			
	0/2540/64/EXCX22008D/734A/5/6				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	Ì			
	Quantity: 0				
	Amount: \$55,800.00				
	Percent: .03093				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.21/00				
	0/2540/64/EXCX22008D/734A/6/7				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000			•	
	Quantity: 0 Amount: \$50,000.00				
	Percent: .02772				
	Subject To Funding:				
	Payment Address:				
	· · · · · · · · · · · · · · · · · · ·		ı		
			I		
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00				
	0/2540/64/EXCX22008D/734A/8/9				
	Cost Center 64PA00				,
I	GI Account 6100.2540	1		ĺ	
l	Order FC000000 Quantity: 0	ŀ			
	Amount: \$700,000.00				
	Amount: \$700,000.00 Percent: .38806	l			
	Subject To Funding:				
	Payment Address:				
l					
	NEW ACCOUNTING CODE ADDED:	l			
l	Account code:	I			
	64PA00/6100.2540/64/FC000000/750271.03.09/000/2540			I	
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CONTINUATION SHEET	NNS07AB21C/000023	18	21

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	. (В)	(C)	(D)	(E)	(F)
	/64/EXCX22008D/734A/9/10				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$275,000.00				
	Percent: .15245				
	Subject To Funding:				
	Payment Address:			·	
	NEW ACCOUNTING CODE ADDED:				
	i ·				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22008D/734A/10/11				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$431,000.00				
	Percent: .23893	1			
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00		l		
	0/2540/64/EXCX22008D/734A/11/12		l		
			i .		
	Cost Center 64PA00	1			
	GI Account 6100.2540		l		
	Order FC000000				
	Quantity: 0	ŀ			
	Amount: \$1,500,000.00				
	Percent: .83155				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00				
	0/2540/64/EXCX22008D/538A/12/13			Ì	
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Quantity: 0 Amount: \$150,000.00				
	Percent: .08315				
	Subject To Funding:				
	Continued				
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CONTINUATION SHEET	NNS07AB21C/000023	19	21

TEM NO.	SUPPLIES/SERVICES	QUANTITY	l i	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/				
	4/000/2540/64/EXCX22008D/538A/13/14				
	Cost Center 64PA00				
	GI Account 6100.2540		1 1		
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$717,500.00				
	Percent: .39776				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00				
	0/2540/64/EXCX22008D/538A/14/15		1 1		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$34,000.00				
	Percent: .01885				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.01/000/2540/64/ESAX22008D/234A/15/16				
	Cost Center 64PA00		l l		
	GI Account 6100.2540		1	1	
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00055				
	Subject To Funding:				
	Payment Address:	l		l	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.06/000/2540/64/ESAX22008D/234A/16/17				
	Cost Center 64PA00				
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CONTINUATION SHEET	NNS07AB21C/000023	20	21

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$330,000.00				
	Percent: .18294				
	Subject To Funding:				
	Payment Address:	İ			
	rayment nadress.				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA	l	ll		
	Sceniffs space contest ne osets see the		1 1		
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING						
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW			
Target Cost		(b)(4)				
Provisional Incentive Fee						
Cost						
Performance		(b)(4)				
Total Fee		(3)(1)				
Total Sum Allotted						

- 2. The funding increment is estimated to cover performance through April 11, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED							
PREVIOUS	MODIFICATION	NEW					
\$146,784,321.46	(\$ 7,377,663.79)	\$139,406,657.67					

4. Accounting and Appropriation Data:

PR #4200230272 (See Funding Data, Pages 2-20) \$ 70,000.00 PR #4200230880 (See Funding Data, Pages 2-20) \$ 70,000.00 PR #4200231088 (See Funding Data, Pages 2-20) \$ 2,316,529.79 PR #4200229790 (See Funding Data, Pages 2-20) \$ 4,462,000.00 PR #4200231696 (See Funding Data, Pages 2-20) \$ 459,134.00

5. All other terms and conditions remain unchanged.

AMENDM	ENT OF SOLICITATION/MODI	FICATION OF CONTRACT	Т	CONTRACT ID CODE	PA	GE OF PAGES		
2. AMENDMI	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	1 5 ECT NO. (If applicable)		
000024		01/04/2008	ı	Schedule		(
6. ISSUED B	Y CO	DE SSC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	SSC		
Acquisi Buildir	tennis Space Center Lition Management Off ng 1100 Room 251H s Space Center MS 39	Acqu Bui	NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000					
O. 5 () 3 477								
	D ADDRESS OF CONTRACTOR (No., s	street, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.				
	TECHNOLOGY INC							
	LIAM NORTHERN BLVD MA TN 37388-4729		198.	DATED (SEE ITEM 11)				
TOBERNIO	111 111 37300 4723							
			x NN	. MODIFICATION OF CONTRACT/ORDE S07AB21C	R NO.			
			10E	. DATED (SEE ITEM 11)		*************************************		
CODE 0	7486	FACILITY CODE	0	7/14/2007				
		11. THIS ITEM ONLY API	PLIES TO AMENDM	ENTS OF SOLICITATIONS				
Items 8 and separate le THE PLAC virtue of thi reference to	d 15, and returning tter or telegram which includes a refere E DESIGNATED FOR THE RECEIPT (copies of the amendment; (b) By ence to the solicitation and amend OF OFFERS PRIOR TO THE HO offer already submitted, such cha and is received prior to the openin	, acknowledging rec Iment numbers. FAI UR AND DATE SPE Inge may be made b	on or as amended, by one of the following resign of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF telegram or letter, provided each telegran cified.	offer submitte TO BE RECEIVE YOUR OFFER	d; or (c) By /ED AT R. If by		
See Sch		requiredy						
	13. THIS ITEM ONLY APPLIES TO	O MODIFICATION OF CONTRAC	TS/ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED I	NITEM 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify auth	oority) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTR	ACT		
X	B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR	RACT/ORDER IS MODIFIED TO RTH IN ITEM 14, PURSUANT TO	REFLECT THE ADM THE AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying of	fice,		
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSU	JANT TO AUTHORI	Y OF:				
	D. OTHER (Specify type of modificat	ion and authority)						
E. IMPORTAN			-					
Administ	trative modificatior	n is a zero dolla	r adjustme	licitation/contract subject matter where feat nt ions remain the same.				
	CHANGES: FOR LINE ITEM NUMBE	GR: 2						
	DUNTING CODE ADDED:							
Account		0/000100 55 55						
	o100.2540/64/FC00000 nter 64BA00	00/892182.01.09.0	014.01/000	/2540/64/EXCX22007R/S	OMD/2/3			
GI Accou	int 6100.2540							
Continue	ed							
		f the document referenced in Item	9A or 10A, as here	ofore changed, remains unchanged and in	full force and	effect.		
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OF	FICER (Type o	r print)		
			Gera	ld Norris				
15B. CONTRA	CTOR/OFFEROR	15C. DATE SI	IGNED 16B. UI	IITED STATES OF AMERICA		16C. DATE SIGNED		
	Signature of person authorized to sign)			(Signature of Contracting Officer)				
USN 7540 04 .	169 007 0							

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000024	2	5

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$495.88				
	Percent: .00027				
	Subject To Funding:	ľ	1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.PX00.01/000/2540/64/EXCX22007R/SOMD/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,617.67				
	Percent: .00256				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8030.01/	İ			
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$26.49				
	Percent: .00001				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.HE01.01/				
	000/2540/64/EXCX22007R/SOMD/4/5		ĺ		
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,577.22		1		
	Percent: .00198				
	Subject To Funding:	ĺ			
	Payment Address:				•
	Continued				
40-01-152-	8057	1			OPTIONAL FORM 336 (4-86)

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	NNS07AB21C/000024	3	5		

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				,
	64BA00/6100.2540/64/FC000000/892182.01.09.8106.01/				
	000/2540/64/EXCX22008R/SOMD/5/6				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,991.16				
	Percent: .0011				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8107.01/				
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,569.56				
	Percent: .00198				
	Subject To Funding:				
	Payment Address:				
			İ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64BA00/6100.2540/64/FC000000/892182.01.09.8108.01/				
	000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA00				
	GI Account 6100.2540	j		l	
	Order FC000000				
	Quantity: 0				
	Amount: \$115.38				
	Percent: .00006				
i	Subject To Funding:	1			
İ	Payment Address:	l			
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NIII OAKANA	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
1	64BA00/6100.2540/64/FC000000/892182.01.09.LME0.01/				
	000/2540/64/EXCX22007R/SOMD/8/9			1	
	Cost Center 64BA00				
i	GI Account 6100.2540	l		1	
1	Order FC000000			ł	
i	Quantity: 0	1			
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CONTINUATION SHEET NNS07AB21C/000024 REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 4

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Per Suk Pay Su	(B) mount: \$2,668.00 ercent: .00148 abject To Funding: ayment Address: MANGES FOR ACCOUNTING CODE: BA22/6100.2540/FC000000/892182.01.09.7005.01/000 count code changed from BA22/6100.2540/64/FC000000/892182.01.09.7005.01/ 00/2540/64/EXCX22007R/SOMD/3/4 to BA22/6100.2540/FC000000/892182.01.09.7005.01/000 ES40/64/EXCX22007R/SOMD mount changed from \$7,699.44 to \$3,029.22 ercent changed from .00427 to .00168 MANGES FOR ACCOUNTING CODE: BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000 ES40/64/EXCX22007R/SOMD		(D)	(E)	(F)
Per Suk Pay CH# 64E /25 Amo Per CH# 64E /25 Acc 64E 000 64E /25 Acc 64E 000 64E	Procent: .00148 Replace To Funding: Reyment Address: RANGES FOR ACCOUNTING CODE: REA22/6100.2540/FC000000/892182.01.09.7005.01/000 REA22/6100.2540/64/FC000000/892182.01.09.7005.01/ REA22/6100.2540/64/FC000000/892182.01.09.7005.01/ REA22/6100.2540/FC000000/892182.01.09.7005.01/ REA22/6100.2540/FC000000/892182.01.09.7005.01/000 REA22/6100.2540/FC000000/892182.01.09.7005.01/000 REA22/6100.2540/FC000000/892182.01.09.LM1T.01/000 REA22/6100.2540/FC000000/892182.01.09.LM1T.01/000				
Suk Pay CHA 64E /25 Acc 64E /25 Amc Per CHA 64E /25 Acc 64E /25	abject To Funding: ayment Address: AANGES FOR ACCOUNTING CODE: BA22/6100.2540/FC000000/892182.01.09.7005.01/000 count code changed from BA22/6100.2540/64/FC000000/892182.01.09.7005.01/ 00/2540/64/EXCX22007R/SOMD/3/4 to BA22/6100.2540/FC000000/892182.01.09.7005.01/000 count changed from \$7,699.44 to \$3,029.22 creent changed from .00427 to .00168 AANGES FOR ACCOUNTING CODE: BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000				
Pay CHF 64E /25 Acc 64E 000 64E /25 Amc Per CHF 64E /25 Acc 64E 000	AANGES FOR ACCOUNTING CODE: BBA22/6100.2540/FC000000/892182.01.09.7005.01/000 B540/64/EXCX22007R/SOMD COUNT code changed from BBA22/6100.2540/64/FC000000/892182.01.09.7005.01/ D0/2540/64/EXCX22007R/SOMD/3/4 to BBA22/6100.2540/FC000000/892182.01.09.7005.01/000 B540/64/EXCX22007R/SOMD COUNT changed from \$7,699.44 to \$3,029.22 BCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC				
CH# 64E /25 Acc 64E 000 64E /25 Annc Per CH# 64E /25 Acc 64E 000	HANGES FOR ACCOUNTING CODE: BBA22/6100.2540/FC000000/892182.01.09.7005.01/000 Count code changed from BBA22/6100.2540/64/FC000000/892182.01.09.7005.01/ 00/2540/64/EXCX22007R/SOMD/3/4 to BBA22/6100.2540/FC000000/892182.01.09.7005.01/000 C540/64/EXCX22007R/SOMD COUNT changed from \$7,699.44 to \$3,029.22 COUNTING CODE: BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000				
64E /25 Acc 64E 000 64E /25 Amc Per CHA 64E /25 Acc 64E	BBA22/6100.2540/FC000000/892182.01.09.7005.01/000 2540/64/EXCX22007R/SOMD count code changed from BBA22/6100.2540/64/FC000000/892182.01.09.7005.01/ 00/2540/64/EXCX22007R/SOMD/3/4 to BBA22/6100.2540/FC000000/892182.01.09.7005.01/000 2540/64/EXCX22007R/SOMD count changed from \$7,699.44 to \$3,029.22 ercent changed from .00427 to .00168 BA322/6100.2540/FC000000/892182.01.09.LM1T.01/000				
64E /25 Acc 64E 000 64E /25 Amc Per CHA 64E /25 Acc 64E	BBA22/6100.2540/FC000000/892182.01.09.7005.01/000 2540/64/EXCX22007R/SOMD count code changed from BBA22/6100.2540/64/FC000000/892182.01.09.7005.01/ 00/2540/64/EXCX22007R/SOMD/3/4 to BBA22/6100.2540/FC000000/892182.01.09.7005.01/000 2540/64/EXCX22007R/SOMD count changed from \$7,699.44 to \$3,029.22 ercent changed from .00427 to .00168 BA322/6100.2540/FC000000/892182.01.09.LM1T.01/000				
64E /25 Acc 64E 000 64E /25 Amc Per CHA 64E /25 Acc 64E	BBA22/6100.2540/FC000000/892182.01.09.7005.01/000 2540/64/EXCX22007R/SOMD count code changed from BBA22/6100.2540/64/FC000000/892182.01.09.7005.01/ 00/2540/64/EXCX22007R/SOMD/3/4 to BBA22/6100.2540/FC000000/892182.01.09.7005.01/000 2540/64/EXCX22007R/SOMD count changed from \$7,699.44 to \$3,029.22 ercent changed from .00427 to .00168 BA322/6100.2540/FC000000/892182.01.09.LM1T.01/000				
/25 Acc 64E 000 64E /25 Amc Per CHA 64E /25 Acc 64E	2540/64/EXCX22007R/SOMD Ecount code changed from 1BA22/6100.2540/64/FC000000/892182.01.09.7005.01/ 10/2540/64/EXCX22007R/SOMD/3/4 to 1BA22/6100.2540/FC000000/892182.01.09.7005.01/000 1540/64/EXCX22007R/SOMD 100unt changed from \$7,699.44 to \$3,029.22 100urch changed from .00427 to .00168 1ANGES FOR ACCOUNTING CODE: 1BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000				
Acc 64E 000 64E /25 Amc Per CHA 64E /25 Acc 64E 000	ECOUNT CODE: BA22/6100.2540/64/FC000000/892182.01.09.7005.01/ 00/2540/64/EXCX22007R/SOMD/3/4 to BA22/6100.2540/FC000000/892182.01.09.7005.01/000 00000000000000000000000000000000				
64E 000 64E /25 Amo Per CHA 64E /25 Acc 64E 000	BBA22/6100.2540/64/FC000000/892182.01.09.7005.01/ 00/2540/64/EXCX22007R/SOMD/3/4 to BBA22/6100.2540/FC000000/892182.01.09.7005.01/000 2540/64/EXCX22007R/SOMD count changed from \$7,699.44 to \$3,029.22 ercent changed from .00427 to .00168 BAGES FOR ACCOUNTING CODE: BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000				
000 64E /25 Amo Per CHA 64E /25 Acc 64E 000	00/2540/64/EXCX22007R/SOMD/3/4 to 18A22/6100.2540/FC000000/892182.01.09.7005.01/000 2540/64/EXCX22007R/SOMD 100unt changed from \$7,699.44 to \$3,029.22 101000000000000000000000000000000000				
64E /25 Amo Per CHA 64E /25 Acc 64E 000	BA22/6100.2540/FC000000/892182.01.09.7005.01/000 2540/64/EXCX22007R/SOMD nount changed from \$7,699.44 to \$3,029.22 ercent changed from .00427 to .00168 BA32/6100.2540/FC000000/892182.01.09.LM1T.01/000				
/25 Amc Per CHF 64E /25 Acc 64E 000	2540/64/EXCX22007R/SOMD Mount changed from \$7,699.44 to \$3,029.22 Percent changed from .00427 to .00168 MANGES FOR ACCOUNTING CODE: BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000				
Amc Per CHF 64E /25 Acc 64E 000	nount changed from \$7,699.44 to \$3,029.22 ercent changed from .00427 to .00168 MANGES FOR ACCOUNTING CODE: BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000				
Per CHA 64E /25 Acc 64E 000	EXECUTE CHANGED FOR .00427 to .00168 HANGES FOR ACCOUNTING CODE: BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000				
CHA 64E /25 Acc 64E 000	HANGES FOR ACCOUNTING CODE: BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000			I	
64E /25 Acc 64E	BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000				
64E /25 Acc 64E	BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000	1			
/25 Acc 64E 000		i			
64E 000					
64E 000	count code changed from			1	
i	BA22/6100.2540/64/FC000000/892182.01.09.LM1T.01/				
1 ~	0/2540/64/EXCX22007R/SOMD/5/6 to				
64E	BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000				
/25	540/64/EXCX22007R/SOMD			I	
Amc	ount changed from \$3,824.16 to \$1,912.08				
Per	rcent changed from .00212 to .00106				
1	ANGES FOR ACCOUNTING CODE:				
3	BA22/6100.2540/FC000000/892182.01.09.7007.01/000				
1	540/64/EXCX22007R/SOMD				
	count code changed from BA22/6100.2540/64/FC000000/892182.01.09.7007.01/				
i i	0/2540/64/EXCX22007R/SOMD/23/24 to				
i i	BA22/6100.2540/FC000000/892182.01.09.7007.01/000				
	540/64/EXCX22007R/SOMD				
ı	ount changed from \$1,096.43 to \$850.14		- 1		
1	rcent changed from .00061 to .00047				
CHA	ANGES FOR ACCOUNTING CODE:			1	
64B	BA22/6100.2540/FC000000/892182.01.09.0023.01/000				
/25	540/64/EXCX22007R/SOMD				
Acc	count code changed from				
64B	BA22/6100.2540/64/FC000000/892182.01.09.0023.01/				
	0/2540/64/EXCX22007R/SOMD/28/29 to				
64B	BA22/6100.2540/FC000000/892182.01.09.0023.01/000				
1	540/64/EXCX22007R/SOMD				
	ount changed from \$2,096.12 to \$.01				
Per	rcent changed from .00116 to 0				
1000	ntinued				
Con	retrued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000024	5	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0049.01/000	1			
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0049.01/			1	
	000/2540/64/EXCX22007R/SOMD/58/61 to			İ	
	64BA22/6100.2540/FC000000/892182.01.09.0049.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$3,001.88 to \$2,739.40				
	Percent changed from .00166 to .00152				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0052.01/000		l I		
	/2540/64/EXCX22007R/SOMD				
	Account code changed from			Ī	
	64BA22/6100.2540/64/FC000000/892182.01.09.0052.01/				
	000/2540/64/EXCX22007R/SOMD/61/64 to]			
	64BA22/6100.2540/FC000000/892182.01.09.0052.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$8,668.57 to \$794.39				
	Percent changed from .00481 to .00044				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	AGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A REC	UISITION/PURCHASE REQ. NO.	16.555	1 9
000025	See Block 16C	1	Schedule	5. PROJEC	CT NO. (If applicable)
6. ISSUED BY COD			MINISTERED BY (If other than Item 6)	CODE C	0.0
NASA/Stennis Space Center Acquisition Management Off Building 1100 Room 251H Stennis Space Center MS 39	ice	NASA Acqu Buil	A/Stennis Space Center misition Management Off ding 1100 Room 251H mais Space Center MS 39	E fice	3C
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet county State and ZIP Code	la ₆	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD	out, stating, state and En State)		DATED (SEE ITEM 11)		
TULLAHOMA TN 37388-4729		× 10A NN	MODIFICATION OF CONTRACT/ORDER N S07AB21C	10.	
		10B	DATED (SEE ITEM 11)		
CODE 07486	FACILITY CODE	07	//14/2007		
The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	d is received prior to the opening hour- equired) MODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) T ACT/ORDER IS MODIFIED TO REFLE: H IN ITEM 14, PURSUANT TO THE A	and date speciet Incr et Incr DERS. IT MOI THE CHANGE CT THE ADM UTHORITY C	ified ease: \$8 DIFIES THE CONTRACT/ORDER NO. AS DES S SET FORTH IN ITEM 14 ARE MADE IN THE INISTRATIVE CHANGES (such as changes in FAR 43.103(b).	SCRIBED IN I	00.00 TEM 14.
D. OTHER (Specify type of modification	n and authority)				
E.IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES:		including soli		(e.)	
This is an Incremental Fundi other terms and conditions r	ng action. Referen emain the same.	ce PR#	4200230727 and 420023	31341.	All
ee continuation page 9.		•			
bligated Amount for this Mo ew Total Obligated Amount f ontinued			.33		
xcept as provided herein, all terms and conditions of th	e document referenced in Item 9A or 18	OA, as heretot	ore changed, remains unchanged and in 640.4	force and aff-	et .
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAM	ME AND TITLE OF CONTRACTING OFFICE		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ED STATES OF AMERICA	. 1	6C. DATE SIGNED
(Signature of person authorized to sign)	-		(Signature of Contracting Officer)		1-10-08

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000025

PAGE OF 2

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	ł	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	(b)(4) CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$8,961,000.00				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/ESAX22008D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		ll		
	Amount: \$38,000.00				
	Percent: .02107				
	Subject To Funding:				
	Payment Address:			· ·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.54/000/2540/64/ESAX22008D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$48,000.00				
	Percent: .02661				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
8	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		-	1	
	4.55/000/2540/64/ESAX22008D/234A/4/5	- 1			
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
1	Quantity: 0				•
	Amount: \$532,000.00 Percent: .29492		-		
1	Subject To Funding:				
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CONTINUATION SHEET	NNS07AB21C/000025	3		9
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		\vdash		
	Account code:	Ì			
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/ESAX22008D/234A/5/6	l	1 1		
	Cost Center 64PA00			l	
	GI Account 6100.2540	İ	l I	i	
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$143,000.00				
	Percent: .07927				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/ESAX22008D/234A/6/7				
	4.367000723407647ESAX22006D7234A7677 Cost Center 64PA00				
	GI Account 6100.2540	l		1	
	Order FC000000		ı		
	Quantity: 0			-	
	Amount: \$396,000.00	ı			
	Percent: .21953		- 1		
	Subject To Funding:	l	l		
	Payment Address:	-	j		
		l	1		
	NEW ACCOUNTING CORP. LINE				
1	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
ļ	4.59/000/2540/64/ESAX22008D/234A/7/8				
1	Cost Center 64PA00				
1	GI Account 6100.2540				
	Order FC000000	- 1			
	Quantity: 0	1			
	Amount: \$16,000.00		İ		
- 1	Percent: .00887		- 1		
	Subject To Funding:	I			
	Payment Address:		- 1		
	Taymene Address.				
	NEW ACCOUNTING CODE ADDED:				
1.	Account code:				
-	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	1			
	4.24/000/2540/64/ESAX22008D/234A/8/9				
	Cost Center 64PA00	- 1			
1	GI Account 6100.2540	- 1			
	Order FC000000	l			
			-	1	
	Quantity: 0	- 1	1		
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ł)	(B)	(C)	(D)	(E)	(F)
	Amount: \$30,000.00	 	\vdash		
	Percent: .01663			-	
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.85/000/2540/64/ESAX22008D/234A/9/10				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00832				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	4			
I	Account code:				
l	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	l			
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	4.62/000/2540/64/ESAX22008D/234A/10/11 Cost Center 64PA00				
- 1		I			
- 1	GI Account 6100.2540		- 1		
	Order FC000000	1			
	Quantity: 0	1			
	Amount: \$3,000.00				
	Percent: .00166				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	- 1			
- 1	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		-		
	4.64/000/2540/64/ESAX22008D/234A/11/12		1		
	Cost Center 64PA00	-			
1	GI Account 6100.2540	- 1			
	Order FC000000	- 1			
	Quantity: 0	1			
	Amount: \$30,000.00			1	
I	Percent: .01663	1			
5	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
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CONTINUATION SHEET	NNSO7AB21C/000025	5	9

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.91/000/2540/64/ESAX22008D/234A/12/13				
	Cost Center 64PA00			l	
	GI Account 6100.2540				
		ľ			
	Order FC000000	ĺ			
	Quantity: 0		1 1		
	Amount: \$764,000.00				
	Percent: .42354				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.92/000/2540/64/ESAX22008D/234A/13/14				
	Cost Center 64PA00			1	
	GI Account 6100.2540			ŀ	
	Order FC000000			1	
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .00166				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.93/000/2540/64/ESAX22008D/234A/14/15				
	Cost Center 64PA00				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$315,000.00				
	Percent: .17463	1	- 1		
	Subject To Funding:				
	Payment Address:				
		1	- 1	1	
İ					
- 1	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	1	ĺ		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	- 1	1		
l	4.94/000/2540/64/ESAX22008D/234A/15/16	I			
- 1	Cost Center 64PA00			1	
I	GI Account 6100.2540	İ	l		
1	Order FC000000	l			
	Quantity: 0	ļ			
	Amount: \$340,000.00	- 1			
	1				
	Percent: .18848				
	Continued				
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CONTINUENTION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000025	6	9

	SUPPLIES/SERVICES	QUANTITY	UNII	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		++		***************************************
	Payment Address:				
	rayment radicos.				
	NEW ACCOUNTING CODE ADDED:	Į			
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.51/000/2540/64/ESAX22008D/234A/1/2				
	Cost Center 64PA00			ĺ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00832				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.95/000/2540/64/ESAX22008D/234A/16/17				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,433,000.00				
	Percent: .79441				
	Subject To Funding:				
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
ı	4.97/000/2540/64/ESAX22008D/234A/17/18				
	Cost Center 64PA00				
I	GI Account 6100.2540				
	Order FC000000	l	1	1	
	Quantity: 0	l		İ	
	Amount: \$466,000.00	ŀ			
l	Percent: .25833				
	Subject To Funding:	l			
	Payment Address:	l			
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
- 1	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.98/000/2540/64/ESAX22008D/234A/18/19				
ı	Continued	I			
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- 1					
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	l de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	I	J	į.	

			
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000025	7	9

TEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F')
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,240,000.00		1		
	Percent: 2.35051		l		
	Subject To Funding:		l		
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:			·	
	Account code:		1		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		1		
	4.99/000/2540/64/ESAX22008D/234A/19/20				
			l		
	Cost Center 64PA00	ļ	l		
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0	}			
	Amount: \$16,000.00		1		
	Percent: .00887				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.98.03.09.02.4/				
	2/000/2540/64-136905/ESAX02006D/234A/20/21				
	Cost Center 64PA00	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$98,000.00				
	Percent: .05433				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 64RA40/6100.2540/64/FC000000/455379.01.13.09/000/2				•
	540/64/EXCX22007D/541A/1/2				
	Cost Center 64RA40				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01109				
	Subject To Funding:				
	Payment Address:			İ	
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET		8	9
		4	l .

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: SSC NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA	į			
	Stennis space center no 55525 0000 001				
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1		1	- 1	i	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	4
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee		(~)(.)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through May 26, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED	
PREVIOUS	MODIFICATION	NEW
\$139,406,657.67	(\$ 8,961,000.00)	\$130,445,657.67

4. Accounting and Appropriation Data:

PR #4200230727 (See Funding Data, Pages 2-8) \$ 8,941,000.00 PR #4200231341 (See Funding Data, Pages 2-8) \$ 20,000.00

5. All other terms and conditions remain unchanged.

2. AMENDMENT OF SOLICITATION/MODIFICATION NO.		CONTRACT ID CODE	PAGE OF PAGES
000026	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6 ISSUED BY	01/11/2008	See Schedule	(п аррпсавів)
NASA/Stennis Space Center Acquisition Management Off: Building 1100 Room 251H	ice	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management C	CODE SSC er Office
Stennis Space Center MS 399		Building 1100 Room 251H Stennis Space Center MS	39529-6000
8. NAME AND ADDRESS OF CONTRACTOR (No., ser JACOBS TECHNOLOGY INC 500 WILLIAM NORTHERN BLVD	eet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
'ULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE	PNO
		NNS07AB21C 10B. DATED (SEE ITEM 11)	K NO.
OODE 07486	FACILITY CODE	07/14/2007	
The above numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIE	S TO AMENDACIO	
value of this amendment you desire to change an offer reference to the solicitation and this amendment, and 2. ACCOUNTING AND APPROPRIATION DATA (If receesed Schedule	er already submitted, such change r is received prior to the opening hou nuired)		YOUR OFFER. If by n or letter makes
HECK ONE A THIS CHANGE OPDER IS ISSUED IN	ODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.	UKSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
X B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL AGREEMENT		TO AUTHORITY OF:	
D. OTHER (Specify type of modification a	nd authority)		
MPORTANT: Contractor X is not.	is required to sign this document	t and return 0 conjects the issue	
DESCRIPTION OF AMENDMENT/MODIFICATION (C	Impoison to LIGE	sopica to the issuit)	д опісе.
is administrative modificat ero#17, PR# 4200233222). Al	ion is a zero doll l other terms and	lar adjustment conditions remain the same.	ure. _j
ST OF CHANGES:			
ANGES FOR LINE ITEM NUMBER:	2		
ACCOUNTING CODE ADDED:			
	156635 00 00 00 00	0/5/000/07	
t Center 64PA20	00000.09.00.03.06	.0/5/000/2540/64-956635/EXCXC)2006D/538A/1/2
Account 6100.2540			
tinued			
ot as provided herein, all terms and conditions of the de	Ocument referenced in the con-		
NAME AND TITLE OF SIGNER (Type or print)	ocument reterenced in Item 9A or 10	0A, as heretofore changed, remains unchanged and in full 16A. NAME AND TITLE OF CONTRACTING OFFICE	force and effect. R (Type or print)
CONTRACTOR/OFFEROR		Gerald Norris	• •
ייייייי פיוטוען בתטא	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		xised 1/on	w 1-11-
'540 -01-152-8070 us ed ition unusable		(Signature of Contracting Officer)	NDARD FORM 30 (RE) (10 80)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET NNS07AB21C/000026 PAGE OF NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC 2 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
(A)	(B)	(C)	(D)	(E)	AMOU
	Order FC000000		(2)	(E)	(F
	Quantity: 0		1 1		
	Amount: \$787.86		1 1		
	Percent: .00044		1 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	3/000/2540/64-956635/EXCX02006D/538A/2/3	'			
	Cost Center 64PA20		- 1		
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0	1			
	Amount: \$28,648.52	1 1			
	Percent: .01588	1 1			
1	Subject To Funding:				
1	Payment Address:		- 1		
			- 1		
1.	NEW ACCOUNTS		- 1		
	NEW ACCOUNTING CODE ADDED: Account code:		- 1		
			- 1		
1	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/				
1	*/ 000/2040/64-956635/EXCX02006D/538A/3/4				
	Cost Center 64PA20				
	GI Account 6100.2540		1	l	
	Order FC000000		1		
	Quantity: 0				
	mount: \$1,376.33				
	Percent: .00076		1		
S	ubject To Funding:				
P	ayment Address:		1		
1					
1,,	The second secon] .	1		
	EW ACCOUNTING CODE ADDED:			1	
	ccount code:				
10	4PA20/6100.2540/64/FC000000/956635.09.06.05.05/00	- 1	1	1	
"	/ 2030/04-906035/EXCX02006D/538A/4/5				
Co	OST Center 64PA20				
G I	Account 6100.2540				
	rder FC000000			1	
	Mantity: 0				
	cunt: \$.84				
	rcent: 0				•
Su	bject To Funding:				
Pa	yment Address:				
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Co	ntinued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** NNS07AB21C/000026 PAGE OF 3 NAME OF OFFEROR OR CONTRACTOR 4

JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
(A)	(B)	ł	(D)	(E)	AMOU
	NEW ACCOUNTING CODE ADDED:			(4)	(F
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/			į.	
	1700072540764-956635/EXCX02006D/538A/576				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0	I			
	Amount: \$218.00				
	Percent: .00012				
	Subject To Funding:	1	- 1	1	
	Payment Address:				
	No.				
	NEW ACCOUNTING CODE ADDED:	- 1			
	Account code:				
1	64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2				
ļ	3407647ESAX32007D/361A/6/7	1	-		
	Cost Center 64RA10				
1	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$165.75	-			
	Percent: .00009			1	
	Subject To Funding:		- 1		
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
Į	Account code:		l		
16	54RA10/6100.2540/64/FC000000/64-46-7049-00/000/254		ı	· I	
0	0/64-7064/MS461996D/076/7/8	I	1		
C	Cost Center 64RA10				
	I Account 6100.2540		1		
0	rder FC000000		1		
	uantity: 0				
	mount: \$58.41			l	
	ercent: .00003		1		
	ubject To Funding:		1		
P.	ayment Address:	- 1	1		
	77. 7.000 (1977)				
NI T	EW ACCOUNTING CODE ADDED:				
	count code:		1		
04	RA10/6100.2540/64/FC000000/64-46-7083-00/000/254				
1 97	64-7064/MS461996D/076/8/9				
	est Center 64RA10				
	Account 6100.2540				
	der FC000000				
	antity: 0				
Co	ntinued				
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	CON	TINUA	TION	SHEET
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000026

PAGE OF 4

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(<i>F</i> 1)	(B)	(C)	(D)	(E)	(F)
	Amount: \$.20				
	Percent: 0				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2529/64/FC000000/0/000006000020/0001/0 00/2520/64-3064/SAT352002D/132/2/48			İ	
	Cost Center 64RA10				
	GI Account 6100.2529				
			- 1	1	
	Order FC000000				
	Quantity: 0	1			
	Amount: \$4,523.54	- 1			
	Percent: .00251				
į	Subject To Funding:				
	Payment Address:	l			
		1			
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:				
	64RA10/6100.2529/64/FC000000/0/000006000633/0001/0				
1	00/2520/64-6467/MS441999D/075/1/47				
	Cost Center 64RA10				
	GI Account 6100.2529	1			
	Order FC000000	-	- 1	1	
	Quantity: 0			1	
	Amount: \$633.14		l	1	
	Percent: .00035		- 1		
	Subject To Funding:		-		
	Payment Address:	-			
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/196325.03.02/000/2540/64		1	İ	
-	-196325/ESAX02006D/389A			İ	
I	amount changed from \$51,560.72 to \$15,148.13	-			
E	Percent changed from .02858 to .0084				
	5 to 10004		1.		
D	Delivery Location Code: SSC				
N	ASA/Stennis Space Center				
S	tennis Space Center MS 39529-6000 USA				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 18 5. PROJECT NO. (If applicable)
000027	See Block 16C	See Schedule	
6. ISSUED BY CODE	SSC	7. ADMINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Acquisition Management Offic Building 1100 Room 251H Stennis Space Center MS 3952		NASA/Stennis Space Center Acquisition Management Offi Building 1100 Room 251H Stennis Space Center MS 395	ce
8. NAME AND ADDRESS OF CONTRACTOR (No., street	ot, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC			
500 WILLIAM NORTHERN BLVD		9B. DATED (SEE ITEM 11)	
CULLAHOMA TN 37388-4729			
		10A. MODIFICATION OF CONTRACT/ORDER NO).
		NNSO7AB21C	
		10B. DATED (SEE ITEM 11)	
CODE 07486	FACILITY CODE	07/14/2007	
0/100		TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for			fed. s not extended.
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if red See Schedule	is received prior to the opening hour ruired)	Net Increase: \$2,	.786,073.31
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THI	E CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH		ECT THE ADMINISTRATIVE CHANGES (such as changes in AUTHORITY OF FAR 43.103(b).	paying office,
G. THO SOLVE EMENTAL AGREEMEN	1 13 ENTERED INTO FORSUANT	TO AUTHORITY OF.	
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this documen	it and return	ffice.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (.IST OF CHANGES:	Organized by UCF section heading.	s, including solicitation/contract subject matter where feasible)
his is an Incremental Fundir 200233372. All other terms		nce PR# 4200233566, 4200233255, main the same.	and
ee continuation page 18.			
bligated Amount for this Moo			
ew Total Obligated Amount fo		,076,566.64	
ncremental Funded Amount cha (b)(4)	inged: from		
ontinued			
	document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and in full for	orce and effect.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER	! (Type or print)
		Gerald Norris	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature of Contracting Officers	= 1-18-08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000027

PAGE OF 2 | 18

Buyer changed from Gerald Norris to Randal L Barnett CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: 32,798,073.31 Incremental Funded Amount changed from (old) NEW ACCOUNTING CODE ADDED: Account code: 668822/6100.2540/64/FC000000/892182.01.09.8048.01/ 003/2540/64/EXCX22058R/SOMD/2/3 Cost Center 648A22 GI Account: 6100.2540 Order FC000000 Quantity: 0 Amount: 910,121.55 Percent: .00562 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 648B22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22058R/SOMD/3/4 Cost Center 648A22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 339,665.95 Percent: .02199 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540/64/FC000000/892182.01.09.FX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 839,665.95 Percent: .02199 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: 839,665.95 Percent: .02199 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC0000000 Quantity: 0 Amount: 86,482.91 Percent: .00358 Subject To Funding: Continued	TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
from Gerald Norris to Randal L Barnett CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: 32,786,073.31 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/FEXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 310,131.55 Percent: .00362 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 600.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/FEXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.FX00.01/ 000/2540/64/FEXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.FX00.01/ 000/2540/64/FEXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00338 Subject To Funding:	(**)		(0)	(D)	(E)	(F)
to Randal L Barnett CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,786,073.31 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA22/5100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22/ GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,131.55 Percent: .00562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/5100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540/64/FC000000/892182.01.09.FX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540/64/FC0000000/892182.01.09.FX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Fercent: .00358 Subject To Funding: Fercent: .00358 Subject To Funding:		· · · · · · · · · · · · · · · · · · ·				
CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,786,073.31 Incremental Funded Amount changed from (b)(4) New ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/FXCX22008K/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,131.55 Percent: .00562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/FXCX22008K/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,665.95 Percent: .02199 Subject To Funding: Payment Address: NEW ACCCUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.FX00.01/ D00/2540/64/FXCX22007K/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00338 Subject To Funding: Percent: .00338 Subject To Funding:		lion Gerald Norris	1			
CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,786,073.31 Incremental Funded Amount changed from (b)(4) NEM ACCOUNTING CODE ADDED: Account code: 46BA22/fol00.2540/64/FC000C000/892182.01.09.8048.01/ 000/2540/64/FXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,131.55 Percent: .00562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/fol00.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/FXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,665.95 Percent: .02199 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/fol00.2540/64/FC000000/892182.01.09.EX00.01/ 000/2540/64/FCXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$64,652.91 Fercent: .00388 Subject To Funding: Fercent: .00388 Subject To Funding:		to Randal L Barnett				
Obligated Amount for this modification: \$2,786,073.31 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/692182.01.09.8048.01/ 000/2540/64/EXCX22008R/SCMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,131.55 Percent: .00562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.FX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account folion.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Punding:		co nanat i bathecc				
Obligated Amount for this modification: \$2,786,073.31 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SCMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,131.55 Percent: .00562 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.FX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account code: 64BA22/6100.25540/64/FC000000/892182.01.09.FX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,652.91 Percent: .00359 Subject To Funding:		CHANGES FOR LINE ITEM NUMBER: 2				
S2,786,073.31 Incremental Funded Amount changed from						
Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,131.55 Percent: .00562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.FX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540/ Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:						
(b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,131.95 Percent: .00562 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:						
NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/FXCX222008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,131.55 Percent: .00562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 600.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Account 6100.2540 Order FC000000 Quantity: 0 Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:						
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O00/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,131.55 Percent: .00562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:					İ	
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Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:						
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:						
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Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:		rayment Address:		l		
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Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:		zajmone indulessi.				
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:						
64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:		1				
000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:	- 1		İ			
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:						
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:		· · · · · · · · · · · · · · · · · · ·				
Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:						
Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding:				-		
Amount: \$6,452.91 Percent: .00358 Subject To Funding:						
Percent: .00358 Subject To Funding:						
Subject To Funding:						
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:		\vdash		
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64BA22/6100.2540/64/FC000000/892182.01.09.8099.01/				
	000/2540/64/EXCX22008R/SOMD/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,055.72				
	Percent: .00391				
	Subject To Funding:				
	Payment Address:				
	•				
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	NEW ACCOUNTING CODE ADDED:	l			
	Account code:	l			
	64BA22/6100.2540/64/FC000000/892182.01.09.7012.01/				
	000/2540/64/EXCX22007R/SOMD/6/7				
	Cost Center 64BA22	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			,	
	Amount: \$62,585.92	- 1			
	Percent: .0347				
- 1	Subject To Funding:	ļ			
l	Payment Address:				
l	rayment Address:				
1					
	NEW ACCOUNTING CODE ADDED:		- 1		
1	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8030.01/				
l	000/2540/64/EXCX22008R/SOMD/7/8	- 1			
1	Cost Center 64BA22		-		
- 1	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0		-		
	Amount: \$1,973.51		-		
	Percent: .00109				
	Subject To Funding:	l			
			ı		
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1	54BA22/6100.2540/64/FC000000/892182.01.09.8050.01/				
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22				
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I I I I I I I I I I I I I I I I I I I	(B) GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0	(C)	(D)	(E)	(F)
I I I I I I I I I I I I I I I I I I I	Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
I I S S I I I I I I I I I I I I I I I I	Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
I I S S I I I I I I I I I I I I I I I I	Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
I S S S S S S S S S S S S S S S S S S S	Percent: .00554 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
I S I I I I I I I I I I I I I I I I I I	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
N P 6 0 C G C C	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
N A 6 0 C G C Q A	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
P 6 0 C G C Q A	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
P 6 0 C G C Q A	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
6 0 0 0 0 0 0 0 0	64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
0 G C Q A	000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
G G Q A	Cost Center 64BA22 GI Account 6100.2540 Order FC000000				
G Q A	GI Account 6100.2540 Order FC000000				
Q A	Order FC000000				
Q A					
А	manriry: U				
1 12	Amount: \$3,700.00				
	Percent: .00205			1	
	Subject To Funding:				
P	Payment Address:				
N	JEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/				
	00/2540/64/EXCX22008R/SOMD/10/11				
	Cost Center 64BA22				
	I Account 6100.2540				
- 1	order FC000000			İ	
	quantity: 0		- 1		
	mount: \$4,300.00	1			
	ercent: .00238	I			
	ubject To Funding:	I			
	ayment Address:	l			
	a,mone naureos.				
NE	EW ACCOUNTING CODE ADDED:				
	ccount code:	1	1		
	4BA22/6100.2540/64/FC000000/892182.01.09.8021.01/	l			
	00/2540/64/EXCX22008R/SOMD/11/12	1		1	
Co	ost Center 64BA22				
GI	I Account 6100.2540	- 1		1	
Or	rder FC000000				
Qu	uantity: 0				
Am	mount: \$2,100.00	1			
	ercent: .00116				
Su	ubject To Funding:		1		
	ayment Address:				
Co	ontinued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8095.01/				
	000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .01663				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8096.01/				
	000/2540/64/EXCX22008R/SOMD/13/14				
	Cost Center 64BA22 GI Account 6100.2540				
	Order FC000000		ļ		
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02772				
	Subject To Funding:		- 1		
	Payment Address:	į			
	NEW ACCOUNTING CODE ADDED:	1	l	1	
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8097.01/				
	000/2540/64/EXCX22008R/SOMD/14/15				
	Cost Center 64BA22				
	GI Account 6100.2540	1	-		
j	Order FC000000				
ı	Quantity: 0				
	Amount: \$10,000.00	-			
ĺ	Percent: .00554				
	Subject To Funding:				
l	Payment Address:			į	
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
1					
	64BA22/6100.2540/64/FC000000/892182.01.09.8104.01/	İ			
- 1	000/2540/64/EXCX22008R/SOMD/15/16				
	Cost Center 64BA22				
	GI Account 6100.2540	l			
	Order FC000000		1		
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$57,000.00				
	Percent: .0316				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8105.01/				
	000/2540/64/EXCX22008R/SOMD/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .00665				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/	1			
	000/2540/64/EXCX22008R/SOMD/17/18				
	Cost Center 64BA22				
-	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$19,100.00				
- 1	Percent: .01059	1		-	
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/				
	000/2540/64/EXCX22008R/SOMD/18/19				
- 1	Cost Center 64BA22	-			
	GI Account 6100.2540	-			
- 1	Order FC000000				
,	Quantity: 0				
	Amount: \$34,500.00				
	Percent: .01913				
	Subject To Funding:				
	Payment Address:				
	JEW ACCOUNTING CODE ADDED:				
	Continued	1			
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I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	Account code:	†	++		
	64BA22/6100.2540/64/FC000000/892182.01.09.8026.01/	1			
	000/2540/64/EXCX22008R/SOMD/19/20				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,500.00				
	Percent: .00083			İ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/				
I	000/2540/64/EXCX22008R/SOMD/3/21				
	Cost Center 64BA22			ļ	
I				l	
	GI Account 6100.2540				
	Order FC000000	l	ı		
- 1	Quantity: 0		ı		
	Amount: \$1,406.57	l			
- 1	Percent: .00078				
	Subject To Funding:				•
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	i i				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/				
	000/2540/64/EXCX22008R/SOMD/21/23	1			
	Cost Center 64BA22		l		
- 1	GI Account 6100.2540	1			
	Order FC000000		- 1		
(Quantity: 0	1			
1	Amount: \$9,853.00				
	Percent: .00546				
5	Subject To Funding:		- 1	1	
	Payment Address:	- 1	1		
	NEW ACCOUNTING CODE ADDED:				
	account code:	ł	-		
16	4BA22/6100.2540/64/FC000000/892182.01.09.8079.01/				
	00/2540/64/EXCX22008R/SOMD/22/24				
	ost Center 64BA22		1		
	I Account 6100.2540				
	rder FC000000	1			
	uantity: 0		1		
	mount: \$43,000.00				
	ontinued			1	
1	onernued				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent: .02384				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/				
	000/2540/64/EXCX22008R/SOMD/23/25				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,184.00				
	Percent: .00398				
	Subject To Funding:				
į	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/				
	000/2540/64/EXCX22007R/SOMD/1/2			İ	
	Cost Center 64BA22 GI Account 6100.2540	ļ			
	Order FC000000	1			
	Quantity: 0				
	Amount: \$150,146.00				
	Percent: .08324				
l	Subject To Funding:	ļ			
	Payment Address:	Ī			
1	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/				
- 1	OUU/2540/64/EXCX22UU8R/SOMD/24/26 Cost Center 64BA22	1	l		
- 1	GI Account 6100.2540		- 1		
- 1	Order FC000000				
	Quantity: 0	-			
	Amount: \$2,102.00	l			
	Percent: .00117	- 1	- 1		
	Subject To Funding:	-			
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/				
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NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
۲)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/25/27				
	Cost Center 64BA22	l	1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,687.00				
	Percent: .00482		l		
	Subject To Funding:				
	Payment Address:		1 1		
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:			j	
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/				
	000/2540/64/EXCX22008R/SOMD/26/28				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$23,871.00				
	Percent: .01323				
l					
	Subject To Funding:				
	Payment Address:	İ			
ĺ	NEW ACCOUNTING CODE ADDED:	1	- 1		
	Account code:		ı		
	64BA22/6100.2540/64/FC000000/892182.01.09.8044.01/			İ	
	000/2540/64/EXCX22008R/SOMD/27/29	- 1	- 1		
- 1	Cost Center 64BA22	1	- [
	GI Account 6100.2540	I	ı		
	Order FC000000				
	Quantity: 0				
	Amount: \$4,328.76	İ	į		
	Percent: .0024				
	Subject To Funding:				
	Payment Address:	-			
	rajmone naureou.				
	NEW ACCOUNTING CODE ADDED:	İ			
- 1	Account code:	- 1			
	64BA22/6100.2540/64/FC000000/892182.01.09.8057.01/			1	
l	000/2540/64/EXCX22008R/SOMD/28/30				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
- 1	Amount: \$82,000.00				
	Percent: .04546				
	Subject To Funding:				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8032.01/				
	000/2540/64/EXCX22008R/SOMD/29/31	l			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	_				
	Amount: \$10,045.07				
	Percent: .00557				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.MF00.01/		- 1		
	000/2540/64/EXCX22007R/SOMD/30/32				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$4,604.60		- 1		
	Percent: .00255				
	Subject To Funding:	l	l		
	Payment Address:	1]	
l					
	NEW ACCOUNTING CODE ADDED:	1	- 1		
l	Account code:		1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8058.01/				
	000/2540/64/EXCX22008R/SOMD/31/33	1			
- 1	Cost Center 64BA22				
	GI Account 6100.2540				
r	Order FC000000		-		
	Quantity: 0				
	Amount: \$283.02				
	Percent: .00016		1		
- 1	Subject To Funding:				
	Payment Address:		1	l	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŧ			
	64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/				
1	000/2540/64/EXCX22008R/SOMD/32/34				
	Cost Center 64BA22				
- 1	Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540	†			
	Order FC000000				
	Quantity: 0	1			
	Amount: \$7,052.63				
	Percent: .00391				
	Subject To Funding:	ĺ			
	Payment Address:				
	NEW ACCOUNTING COOR ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/			I	
	000/2540/64/EXCX22007R/SOMD/33/35				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0		j	Ī	
	Amount: \$30,000.00		- 1	ĺ	
	Percent: .01663		- 1		
	Subject To Funding:		l		
	Payment Address:		- 1		•
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.PL00.01/				
	000/2540/64/EXCX22007R/SOMD/34/36	1			
1	Cost Center 64BA22	1	- [l	
l	GI Account 6100.2540		- 1		
	· · · · · · · · · · · · · · · · · · ·				
	Order FC000000			[
	Quantity: 0				
	Amount: \$50,169.51				
- 1	Percent: .02781				
	Subject To Funding:				
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7014.01/	- 1			
	000/2540/64/EXCX22007R/SOMD/35/37	1		1	
- 1	Cost Center 64BA22	1		1	
	GI Account 6100.2540	-		1	
	Order FC000000				
	Quantity: 0	-			
	Amount: \$5,406.81	- 1		İ	
	Percent: .003		1		
	i i i i i i i i i i i i i i i i i i i		I		
	Subject To Funding:				
	Payment Address:				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0005.01/				
	000/2540/64/EXCX22007R/SOMD/36/38				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,103.59				
	Percent: .00061				
	Subject To Funding:				
	Payment Address:			.	
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/806866.02.09.UM42.01/				
	000/2540/64/EXCX22007R/SOMD/37/39				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			ĺ	
	Amount: \$40,500.00				
	Percent: .02245				
	Subject To Funding:				
	Payment Address:				
		I			
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.0067.01/				
	000/2540/64/EXCX22007R/SOMD/38/40	1			
	Cost Center 64BA22				
ļ	GI Account 6100.2540	1			
ı	Order FC000000	İ			
- 1	Quantity: 0				
	Amount: \$8,448.98	- 1			
	Percent: .00468	l		1	
	Subject To Funding:				
l	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0100.01/		ı		
	000/2540/64/EXCX22007R/SOMD/39/41				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		\vdash		
	Amount: \$35,466.68				
	Percent: .01966				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0102.01/				
	000/2540/64/EXCX22007R/SOMD/40/42				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,622.20				
	Percent: .00256				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
		l	İ		
	64BA22/6100.2540/64/FC000000/892182.01.09.7010.01/				
	000/2540/64/EXCX22007R/SOMD/41/43		ļ		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0				
	Amount: \$3,864.81	1			
	Percent: .00214				
	Subject To Funding:				
	Payment Address:				
				1	
ı		- 1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
l	64BA22/6100.2540/64/FC000000/892182.01.09.7003.01/				
1	000/2540/64/EXCX22007R/SOMD/42/44	- 1	-		
	Cost Center 64BA22	- 1	ĺ		
1	GI Account 6100.2540				
1	Order FC000000				
	Quantity: 0				
	Amount: \$3,660.01	1	-		
	Percent: .00203				
	Subject To Funding:	-	1		
	Payment Address:				
		1			
1	NEW ACCOUNTING CODE ADDED:				
- 1	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
***************************************	Account code:	 	\vdash		
	64BA22/6100.2540/64/FC000000/892182.01.09.7026.01/				
	000/2540/64/EXCX22007R/SOMD/43/45				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,472.58				
	Percent: .00082				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.DBR4.01/				
	000/2540/64/EXCX22007R/SOMD/44/46	,		İ	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			İ	
	Amount: \$4,613.99				
	Percent: .00256				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64RA00/6100.2540/64/FC000000/292487.09.09/000/2540				
	/64/ESAX22008D/CMO/1/2				
	Cost Center 64RA00				
	i i	ı			
1	GI Account 6100.2540	1			
	Order FC000000			İ	
	Quantity: 0				
	Amount: \$230,000.00				
	Percent: .1275	1			
- 1	Subject To Funding:			1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
].	Account code:	1			
- 1	64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22008D/CMO/2/3	- 1			
	Cost Center 64RA00				
1	GI Account 6100.2540		- 1		
	1				
	Order FC000000	1			
	Quantity: 0				
Ž	Amount: \$430,000.00				
	Continued	l			
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .23838	1			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/158302.01.09/000/2540				
	/64/ESAX22008D/CMO/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$34,000.00			j	
	Percent: .01885				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2				
	540/64/ESAX22008D/CMO/4/5				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
1	Amount: \$735,000.00				
	Percent: .40746				
	Subject To Funding:			ļ	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
i	Account code:				
	64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2		1		
	540/64/ESAX22008D/CMO/5/6	1			
	Cost Center 64RA00	1			
	GI Account 6100.2540	- 1	- 1		
1	Order FC000000				
	Quantity: 0				
	Amount: \$160,000.00		I		
1	Percent: .0887				
	Subject To Funding:		ı		
,	Payment Address:	l			
	raymone marcos,	1			
		1			
	NEW ACCOUNTING CODE ADDED:				
1	Account code:			1	
	64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0/2540/64/EXCX22008D/538A/1/2	 	\vdash		
	Cost Center 64IA20		1 1		
	GI Account 6100.2540		1 1		l
	Order FC000000				
	Quantity: 0				
	Amount: \$110,681.00		1 1		
	Percent: .06136				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00				
	0/2540/64/EXCX22008D/538A/2/3				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$160,000.00				
	Percent: .0887				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
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	Account code:	1			
- 1	64IA20/6100.2540/64/FC000000/269027.04.09/000/2540	l		İ	
Ī	/64/ESAX22008D/515A/3/4			l	
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000	I		[
	Quantity: 0				
1	Amount: \$20,000.00		- 1		
I	Percent: .01109	1	- 1		
-	Subject To Funding:	l			
ı	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:	1			
- 1			- 1	1	
	64RA10/6100.2540/64/FC000000/455379.01.13.09/000/2				
1	540/64/ESAX22007D/541A/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
] (Quantity: 0				
	Amount: \$433.94				
	Percent: .00024				
	Subject To Funding:			-	
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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:		1 1		
	Delivery Location Code: SSC	ĺ			
	NASA/Stennis Space Center	1			
	Stennis Space Center MS 39529-6000 USA			İ	
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	No.				
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	
(08/28/07 - 08/26/2010)	PREVIOUS MODIFICATION NEW
Target Cost	(b)(4)
Provisional Incentive Fee	
Cost	
Performance	
Total Fee	(b)(4)
Total Sum Allotted	

- 2. The funding increment is estimated to cover performance through June 10, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUI	NDED	
PREVIOUS	MC	DIFICATION	NEW
\$130,445,657.67	(\$	2,786,073.31)	\$127,659,584.36

4. Accounting and Appropriation Data:

PR #4200233255 (See Funding Data, Pages 2-17) \$ 1,589,000.00 PR #4200233372 (See Funding Data, Pages 2-17) \$ 905,958.37 PR #4200233526 (See Funding Data, Pages 2-17) \$ 291,114.94

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFI		1. CONTRACT ID CODE			PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A PEOU	ISITION/PURCHAS	PE DEO. NO	15 55 6	1	3	
000028	See Block 16C	1	chedule	BE REQ. NO.	5. PROJ	ECT NO.	(If applicable)	
6. ISSUED BY CODE			NISTERED BY (If o	ther than Item 6)	CODE	000		
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000			NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000					
NAME AND ADDRESS OF CONTRACTOR								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A. A	MENDMENT OF SO	OLICITATION NO.				
JACOBS TECHNOLOGY INC								
00 WILLIAM NORTHERN BLVD		9B. D	ATED (SEE ITEM 1	11)				
ULLAHOMA TN 37388-4729								
		X 10A.	MODIFICATION OF	CONTRACT/ORDER	NO.	 		
		I INNS	07AB21C					
		10B. I	DATED (SEE ITEM	11)				
ODE 07486	FACILITY CODE		/14/2007	,				
	11. THIS ITEM ONLY APPLIES	1 1		IONS				
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date sr	secified for rece	int of Offere	□ia auto	nded.	: · · · ·		
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE ADMIN	IISTRATIVE CHAN FAR 43.103(b).					
D. OTHER (Specify type of modification	and authority)							
IMPORTANT: Contractor X is not					~			
	is required to sign this document		U	copies to the issuing	office.			
4. DESCRIPTION OF AMENDMENT/MODIFICATION (his administrative modificat ll other terms and condition	cion is a zero doll	ar adju	stment (Ze	ect matter where feasib ro #63, PR#4	le.) 120023	4952)		
IST OF CHANGES:								
IANGES FOR LINE ITEM NUMBER:	2							
ANGES FOR ACCOUNTING CODE:								
RA10/6100.2540/FC000000/299	147.01.09/000/2540	/64/ESAX	22007D/CMC	<u> </u>				
count code changed from		, 01/10FM	LLCOID/CM	<u> </u>				
RA10/6100.2540/64/FC000000/	299147.01.09/000/2	540/64/F	SAX22007D	/CMO/4/5 to				
ntinued	111,110,1	,,		2.10, 1, 0 00				
cept as provided herein, all terms and conditions of the	document referenced in Item 9A or 1	0A, as heretofo	re changed, remains	s unchanged and in full	force and a	ffect.		
A. NAME AND TITLE OF SIGNER (Type or print)				ONTRACTING OFFICE			·	
			d Norris					
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		D STATES OF AM	ERICA		16C. DA	TE SIGNED	
			Per del	Monsi)	1		
(Signature of person authorized to sign)			(Signature of Co	ntracting Officer)		11-	-24-0	

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000028

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OF 3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64RA10/6100.2540/FC000000/299147.01.09/000/2540/64				
	/ESAX22007D/CMO				
	Amount changed from \$45,000.00 to \$7,534.99				
	Percent changed from .02495 to .00418			1	
	CULNICE FOR ACCOUNTAINS				
	CHANGES FOR ACCOUNTING CODE:	l			
	64RA00/6100.2540/FC000000/299147.01.09/000/2540/64				
	/ESAX22007D/CMO				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/299147.01.09/000/2540				
	/64/ESAX22007D/CMO/2/3 to				
	64RA00/6100.2540/FC000000/299147.01.09/000/2540/64				
	/ESAX22007D/CMO				
	Amount changed from \$10,000.00 to \$.01				
	Percent changed from .00554 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/196325.03.02/000/2540/64				
	-196325/ESAX02006D/389A				
	Amount changed from \$15,148.13 to \$13,060.92				
	Percent changed from .0084 to .00724				
	referre changed from .0004 to .00724				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	I			
	64RA10/6100.2540/64/FC000000/292487.09.09/000/2540		ı		
	/64/ESAX22007D/CMO/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540	l			
	Order FC000000				
	Quantity: 0				
	Amount: \$47,465.00	-			
	Percent: .02631				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.08/000/2				
	540/64/ESAX22007D/361A/12/13				
	Cost Center 64RA10				
	GI Account 6100.2540	1			
- 1	Order FC000000				
	Quantity: 0				
- 1	Amount: \$2,087.21				
1	Percent: .00116		- 1		
- 1	Subject To Funding:				
	Payment Address:				
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VI NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA		1		
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O00029 6. ISSUED BY CODE SSC NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-600 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Statest) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD FULLAHOMA TN 37388-4729 CODE 07486 FACILITY 11. THI The above numbered solicitation is amended as set forth in Item Offers must acknowledge receipt of this amendment prior to the Items 8 and 15, and returning copies of the a separate letter or telegram which includes a reference to the solic THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIVITUE of this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER I appropriation date, etc.) SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	SHOCK 16C SITEM ONLY APPLIES TO AMEI A X CODE SITEM ONLY APPLIES TO AMEI A The hour and date specified in the solic mendment; (b) By acknowledging station and amendment numbers. RIOR TO THE HOUR AND DATE brinitted, such change may be ma brior to the opening hour and date Net I: NO F CONTRACTS/ORDERS. IT TO: (Specify authority) THE CHA S MODIFIED TO REFLECT THE A PURSUANT TO THE AUTHORI S MODIFIED TO REFLECT THE A PURSUANT TO THE AUTHORI	See Sche 7. ADMINISTE NASA/Ste Acquisit Building Stennis (x) 9A. AMEND 9B. DATED 10A. MODIF NNSO7A 10B. DATED 07/14/ IENDMENTS OF d for receipt of Colicitation or as a sing receipt of this. s. FAILURE OF ESPECIFIED Monade by telegran at the specified. Increase IT MODIFIES T HANGES SET F	ennis Space Center tion Management Off g 1100 Room 251H Space Center MS 39. MENT OF SOLICITATION NO. (SEE ITEM 11) FICATION OF CONTRACT/ORDER NO. B21C O (SEE ITEM 11) / 2007 F SOLICITATIONS Offers is extendamented, by one of the following methods amendment on each copy of the offer your ACKNOWLEDGEMENT TO EMAY RESULT IN REJECTION OF YOUR OF TO INTERCED TO THE CONTRACT/ORDER NO. AS DESCENTED IN THE CONTRACT/ORDER NO. AS DESCENTED IN THE MADE IN THE	inded. is not extended: (a) By completing submitted; or (c) BBE RECEIVED AT DUR OFFER. If by letter makes 3,871,782. ICRIBED IN ITEM 14.	nded.
See SISSUED BY CODE SSC NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-600 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Statest) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729 CODE 07486 FACILITY The above numbered solicitation is amended as set forth in Item Offers must acknowledge receipt of this amendment prior to the hitems 8 and 15, and returning copies of the asseparate letter or telegram which includes a reference to the solic THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PP Virtue of this amendment you desire to change an offer already surference to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS Appropriation date, etc.) SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required. LIMPORTANT: Contractor Sis not. Sis required.	Block 16C 7 NA A B B O Stee and ZIP Code) (x) CODE S ITEM ONLY APPLIES TO AMEI 14. The hour and date specified in the solic mendment; (b) By acknowledging itation and amendment numbers. RIOR TO THE HOUR AND DATE bmitted, such change may be ma prior to the opening hour and date Net I: ON OF CONTRACTS/ORDERS. IT TO: (Specify authority) THE CHA	See Sche 7. ADMINISTE NASA/Ste Acquisit Building Stennis (x) 9A. AMEND 9B. DATED 10A. MODIF NNSO7A 10B. DATED 07/14/ IENDMENTS OF d for receipt of Colicitation or as a sing receipt of this. s. FAILURE OF ESPECIFIED Monade by telegran at the specified. Increase IT MODIFIES T HANGES SET F	edule ERED BY (If other than Item 6) ennis Space Center tion Management Off g 1100 Room 251H Space Center MS 39 DIMENT OF SOLICITATION NO. (SEE ITEM 11) FICATION OF CONTRACT/ORDER NO. B21C O (SEE ITEM 11) / 2007 F SOLICITATIONS Offers	CODE SSC ICE 1529-6000 O. Ided. is not extended: (a) By completing resubmitted; or (c) B BE RECEIVED AT BUR OFFER. If by letter makes 3,871,782. ICRIBED IN ITEM 14.	nded.
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This is an Zoro Dollar Funding	as three (3) part.	ts as fo nce PR#	ollows: 4200235111, 4200236	6060, and	
This is an Zero Dollar Funding 1, PR #, 4200236343	action. Referenc	nce Zero	# 69, PR# 42002366	526 and Zer	°O #
This is an Incremental Funds De					
ccept as provided herein, all terms and conditions of the document re A. NAME AND TITLE OF SIGNER (Type or print)	ferenced in Item 9A or 10A, as he	heretofore chan BA. NAME AND erald No	TITLE OF CONTRACTING OFFICER	orce and effect. R (Type or print)	
B. CONTRACTOR/OFFEROR	16A.	crara NO	11172	16C DA1	
(Signature of person authorized to sign)	16A. Ge:	B. UNITED STA	ATES OF AMERICA	_	TE SIGNED

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000029

PAGE OF 2 13

/ 7\ \	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	#4200221556.				
	All other terms and conditions remain the same.				
	See continuation page 18.			1	
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$180,736,151.00				
	New Total Amount for this Award: \$561,422,872.00				
	Obligated Amount for this Modification:				
	\$13,871,782.72				
	New Total Obligated Amount for this Award:				
	\$66,948,349.36				
	Incremental Funded Amount changed: from				
	(b)(4)				
	Buyer changed				
	from Randal L Barnett				
	to Gerald Norris	,			
l					
- 1	CHANGES FOR LINE ITEM NUMBER: 2				
l	Obligated Amount for this modification:				
	\$13,871,782.72				
1	Incremental Funded Amount changed from				
	(b)(4)				
ı	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2				
ĺ	540/64/ESAX02007D/361A/1/371				
1	Cost Center 64RA10				
- 1	GI Account 6100.2540	I			
	Order FC000000	ı			
	Quantity: 0				
	Amount: \$21,000.00 Percent: .01164	l			
	Subject To Funding:				
	Payment Address:				
l		l	-		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 7/000/2540/64-956635/EXCX02006D/538A/1/2	1			
	7/000/2540/64-956635/EXCX02006D/538A/1/2]			
1	GI Account 6100.2540				
	Order FC000000	-			
Ç	Quantity: 0	ł			
	Amount: \$488,000.00				
	Percent: .27053	ļ			
C	Continued				
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- CONTINUATION OFFICE	NNSO7AB21C/000029	3	13

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
-	Subject To Funding:	 			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/			*	
	2/000/2540/64-956635/EXCX02006D/538A/1/43			I	
	Cost Center 64PA20	1			
	GI Account 6100.2540			·	
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .01386				
	Subject To Funding:				
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	Payment Address:				
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	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64RA10/6100.2540/64/FC000000/196325.03.01/000/2540				
	/64-196325/ESAX02006D/389A/1/84				
	Cost Center 64RA10				
	GI Account 6100.2540		ı		
	Order FC000000		l		
	Quantity: 0		- 1		
	Amount: \$87,319.29		- 1		
	Percent: .04841				
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		- 1		
l	Account code:		- 1		
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/		- 1		
1	7/000/2540/64-956635/EXCX02006D/538A/1/2	l			
	Cost Center 64PA20	1	- 1		
1	GI Account 6100.2540	1			
1	Order FC000000		- 1]	
	Quantity: 0		- 1		
	Amount: \$570,000.00		- 1		
	Percent: .31599		ı		
	Subject To Funding:				
	-				
1	Payment Address:				
l			ı		
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2			1	
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	540/64/ESAX22008D/CMO/1/2	-	1		
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CONTINUATION SHEET	NNS07AB21C/000029	4	13

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64RA00				
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$5,356,000.00	i			
	Percent: 2.96919				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/158302.01.09/000/2540				
	/64/ESAX22008D/CMO/2/3				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$157,000.00				
	Percent: .08704				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2				
	540/64/ESAX22008D/CMO/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$273,000.00				
	Percent: .15134				
	Subject To Funding:	- 1			
	Payment Address:				
		- 1	1		
		l			
	NEW ACCOUNTING CODE ADDED:			·	
l	Account code:	I			
i	64RA00/6100.2540/64/FC000000/325288.01.09/000/2540	İ	ı		
l	/64/ESAX22008D/CMO/4/5				
	Cost Center 64RA00	l	- 1		
1	GI Account 6100.2540	1	l		
l	Order FC000000	1			
	Quantity: 0		1		
- 1	Amount: \$162,000.00	l			
	Percent: .08981				
	Subject To Funding:				
	Payment Address:				
1	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
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NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000,000.00 Percent: 1.6631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000,000.00 Percent: 1.6631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000,000.00 Percent: 1.6631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000,000.00 Percent: 1.6631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 //64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000,000.00 Percent: 1.6631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000,000.00 Percent: 1.6631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Order FC000000 Quantity: 0 Amount: \$3,000,000.00 Percent: 1.6631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Quantity: 0 Amount: \$3,000,000.00 Percent: 1.6631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Amount: \$3,000,000.00 Percent: 1.6631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Percent: 1.6631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC0000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Account code: 64RA00/6100.2540/64/FC0000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Account code: 64RA00/6100.2540/64/FC0000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
/64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00	
Order FC000000 Quantity: 0 Amount: \$600,000.00	
Quantity: 0 Amount: \$600,000.00	
Amount: \$600,000.00	
Percent: 33262	
Subject To Funding:	
Payment Address:	
CHANGES FOR ACCOUNTING CODE:	
64IA10/6100.2540/FC000000/731542.01.03.09/000/2540	
/64/EXCX22007D/538A	
Account code changed from	
64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/538A/1/2 to	
64IA10/6100.2540/FC000000/731542.01.03.09/000/2540	
/64/EXCX22007D/538A	
Amount changed from \$28,000.00 to \$18,000.00	
Percent changed from .01552 to .00998	
NEW ACCOUNTING CODE ADDED:	
Account code:	
64RA40/6100.2540/64/FC000000/129985.01.09.03/000/2	
540/64/ESAX22008D/CMO/1/2	
Cost Center 64RA40	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$10,000.00	
Continued	
540-01-152-8067 OPTIONAL FORM	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000029	6	13

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .00554		\vdash		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CORP APPER				
	NEW ACCOUNTING CODE ADDED: Account code:				·
	64RA10/6100.2540/64/FC000000/816886.09.01.03/000/2				
	540/64/EXCX02008D/619A/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .00222				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/816886.09.01.02/000/2				
	540/64/EXCX02008D/619A/1/2				
	Cost Center 64RA10		l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$500.00				,
	Percent: .00028				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:	- 1			
	Account code:	l			
	64RA10/6100.2540/64/FC000000/816886.09.01.04/000/2				
	540/64/EXCX02008D/619A/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540		ı		
	Order FC000000				
	Quantity: 0	l			
	Amount: \$2,500.00 Percent: .00139	l			
	Subject To Funding:				
	Payment Address:	j		l	
	rayment Address.	l			
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	NEW ACCOUNTING CODE ADDED:				
B	Account code:				
	64RA10/6100.2540/64/FC000000/816886.09.01.07/000/2		ļ		
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CONTINUATION SHEET	NNS07AB21C/000029	7	13

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	540/64/EXCX02008D/619A/4/5			<u> </u>	
	Cost Center 64RA10	l			
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$500.00 Percent: .00028				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	•	l l		
	64RA10/6100.2540/64/FC000000/816886.09.01.08/000/2				
	540/64/EXCX02008D/619A/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,500.00				
	Percent: .00139				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/816886.09.01.09/000/2		ı		
	540/64/EXCX02008D/619A/6/7		- 1		
	Cost Center 64RA10				
·	GI Account 6100.2540				
	Order FC000000 Quantity: 0				
	Amount: \$2,000.00	- 1			
	Percent: .00111	- 1	ı		
	Subject To Funding:		l		
	Payment Address:				
		j			
j	NEW ACCOUNTING CODE ADDED				
1	NEW ACCOUNTING CODE ADDED: Account code:	l		1	
	64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2		ı		
	540/64/EXCX02008D/619A/7/8	- 1			
	Cost Center 64RA10				
	GI Account 6100.2540				
1	Order FC000000				
1	Quantity: 0				
	Amount: \$1,000.00			I	
	Percent: .00055				
I	Subject To Funding:	1	-		
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/816886.09.01.13/000/2				
	540/64/EXCX02008D/619A/8/9				
	Cost Center 64RA10	•			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				,
	Amount: \$2,500.00				
	Percent: .00139			J	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:			•	
	Account code:				
	64RA10/6100.2540/64/FC000000/816886.09.01.14/000/2				
	540/64/EXCX02008D/619A/9/10				
	Cost Center 64RA10		- 1		
	GI Account 6100.2540			l	
	Order FC000000				
	Quantity: 0				
	Amount: \$200.00 Percent: .00011				
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	Subject To Funding: Payment Address:				
	rayment Address:				
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	NEW ACCOUNTING CODE ADDED:			1	
	Account code:	į			
	64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2				
	540/64/ESAX22008D/CMO/10/11				
	Cost Center 64RA10		-		
	GI Account 6100.2540	- 1	1		
	Order FC000000	1			
- 1	Quantity: 0				
	Amount: \$145,000.00				
	Percent: .08038	1	-	j	
- 1	Subject To Funding:				
	Payment Address:				
İ	NEW ACCOUNTING CODE ADDED:		-		
I	Account code:				
1	64PA20/6100.2540/64/FC000000/956635.09.06.01.05/00				
	0/2540/64-956635/EXCX02006D/538A/1/2	. [
1	Cost Center 64PA20	1			
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CONTINUATION SHEET	NNS07AB21C/000029	9	13

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540		┢		
	Order FC000000]
	Quantity: 0				
	Amount: \$57,500.00				
	Percent: .03188				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	1/000/2540/64-956635/EXCX02006D/538A/1/43				
	Cost Center 64PA20		li		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$400,000.00				
	Percent: .22175				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	1/000/2540/64-956635/EXCX02006D/538A/1/84				
	Cost Center 64PA20		ı		
	GI Account 6100.2540		ı		
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02772		- 1		
	Subject To Funding:				
	Payment Address:		- 1		
	- a, mono 11 a 2 0 0 0 1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l		l	
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	1/000/2540/64-956635/EXCX02006D/538A/1/125		- 1		
	Cost Center 64PA20	1			
		- 1			
	GI Account 6100.2540	I			
	Order FC000000]			
	Quantity: 0	l		Ī	
	Amount: \$600,000.00				
	Percent: .33262				
	Subject To Funding:				
	Payment Address:				
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CONTINUATION SHEET	NNS07AB21C/000029	10	13

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/				
	4/000/2540/64-956635/EXCX02006D/538A/1/207				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000,000.00				
	Percent: .55437				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	3/000/2540/64-956635/EXCX02006D/538A/1/248				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$80,000.00				
	Percent: .04435				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	3/000/2540/64-956635/EXCX02006D/538A/1/289				
	Cost Center 64PA20	- 1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$130,487.72				
	Percent: .07234	1			
	Subject To Funding:				
	Payment Address:	ĺ			
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.08/000/2				
	540/64/ESAX32007D/361A/1/330				
	Cost Center 64RA10	1			
	GI Account 6100.2540		1		
	Order FC000000	l			
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CONTINUE TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNS07AB21C/000029	11	13

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$800,000.00		1 1		
	Percent: .44349				
	Subject To Funding:			1	
	Payment Address:			İ	
	1				
	NEW 2000/NEW 000E 100E				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	4/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20	l	1 1	1	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,000.00				
	Percent: .0061				
	Subject To Funding:				
	Payment Address:				-
	<u>,</u>				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:			1	
	64RA10/6100.2540/64/FC000000/200081.09.01.08/000/2				
	540/64/ESAX22007D/361A/1/43				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
1	Amount: \$3,914.40				
	Percent: .00217				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
l	64PA20/6100.2540/FC000000/956635.09.06.04.06/000/2			1	
l	540/64-956635/EXCX02006D/538A				
	Account code changed from	ĺ			
l	64PA20/6100.2540/64/FC000000/956635.09.06.04.06/00				
l	0/2540/64-956635/EXCX02006D/538A/9/130 to	l		. [
ı	64PA20/6100.2540/FC000000/956635.09.06.04.06/000/2				
	540/64-956635/EXCX02006D/538A				
1	Amount changed from \$438.69 to \$0.00				
l	Percent changed from .00024 to 0				
	CHANGES FOR ACCOUNTING CODE:				
- 1	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540		ı		
		1			
	/64/ESAX22008D/CMO	İ			
- 1	Amount changed from \$1,019,530.51 to \$858,830.51	l			
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000029	12	13

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .56519 to .47611			
	CHANGES FOR LINE ITEM NUMBER: 1			
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA			
	·			

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through July 27, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$127,659,584.36	(\$ 13,871,782.72)	\$113,787,801.64

4. Accounting and Appropriation Data:

PR #4200221556 (See Funding Data, Pages 2-12) \$ (438.69) PR #4200235111 (See Funding Data, Pages 2-12) \$ 4,324,221.41 PR #4200236060 (See Funding Data, Pages 2-12) \$ 9,548,000.00 PR #4200233486 (See Funding Data, Pages 2-12) \$ 14,914.40

5. All other terms and conditions remain unchanged.

AMERICAN OF COLIGITATION	DIFICATION OF CONTRACT		4 -
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000030	See Block 16C	See Schedule	
ISSUED BY	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE SSC
ASA/Stennis Space Center cquisition Management O: uilding 1100 Room 251H tennis Space Center MS	ffice	NASA/Stennis Space Center Acquisition Management (Building 1100 Room 251H Stennis Space Center MS	Office
NAME AND ADDRESS OF CONTRACTOR (No.	o., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
ACOBS TECHNOLOGY INC			
00 WILLIAM NORTHERN BLVD		9B. DATED (SEE ITEM 11)	
JLLAHOMA TN 37388-4729			
		x 10A MODIFICATION OF CONTRACT/ORD NNS07AB21C	ER NO.
		10B. DATED (SEE ITEM 11)	
ODE 07486	FACILITY CODE	07/14/2007	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change reference to the solicitation and this amendmen	PT OF OFFERS PRIOR TO THE HOUR AN an offer already submitted, such change m at, and is received prior to the opening hou	numbers. FAILURE OF YOUR ACKNOWLEDGEMEN' ND DATE SPECIFIED MAY RESULT IN REJECTION O nay be made by telegram or letter, provided each telegr r and date specified.	OF YOUR OFFER. If by
. ACCOUNTING AND APPROPRIATION DATA		Net Decrease:	-\$9,503.57
		THE CHANGES SET FORTH IN ITEM 14 ARE MADE	
A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COI appropriation date, etc.) SET I	SUED PURSUANT TO: (Specify authority) NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as charauthority of far 43.103(b).	IN THE CONTRACT
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COL appropriation date, etc.) SET F. C. THIS SUPPLEMENTAL AGRE	SUED PURSUANT TO: (Specify authority) NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as charauthority of far 43.103(b).	IN THE CONTRACT
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COI appropriation date, etc.) SET I	NTRACT/ORDER IS MODIFIED TO REFLECTION IN THE TOTAL TO THE EMENT IS ENTERED INTO PURSUANT Cation and authority) Incl. Is required to sign this document.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: tt and return O copies to the is	IN THE CONTRACT nges in paying office, suing office.
A THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COI appropriation date, etc.) SET IS C. THIS SUPPLEMENTAL AGRE D. OTHER (Specify type of modification of the contractor is is a decided and instractive action is administrative action).	NTRACT/ORDER IS MODIFIED TO REFLETORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT Cation and authority) Incl. Is required to sign this document of the image	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	IN THE CONTRACT Inges in paying office, suing office. easible.)
A THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COL appropriation date, etc.) SET F. C. THIS SUPPLEMENTAL AGRE D. OTHER (Specify type of modification of the contractor is is a second of the contractor is a second of the	NTRACT/ORDER IS MODIFIED TO REFLETORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT Cation and authority) Incl. Is required to sign this document of the image	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as character) AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: Int and return	IN THE CONTRACT Inges in paying office, suing office. easible.)
A THIS CHANGE ORDER IS ISSON ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COI appropriation date, etc.) SET IS C. THIS SUPPLEMENTAL AGRE D. OTHER (Specify type of modifical appropriation) D. OTHER (Specify type of modifical appropriation) OF AMENDMENT/MODIFICAL ST OF CHANGES: nis administrative action appropriation page 3. Detail Amount for this Modifical Amount for this way Total Amount for this appropriation.	NTRACT/ORDER IS MODIFIED TO REFLECTH IN ITEM 14. PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT Cation and authority) not. is required to sign this documer ITION (Organized by UCF section heading on De-obligates increms 95. ification: \$0.00 Version: \$180,386,15 Award: \$561,422,872.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as character) AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: Int and return 0 copies to the is s, including solicitation/contract subject matter where filter than the continuous contract from the continuous contract.	IN THE CONTRACT Inges in paying office, suing office. easible.) ract. Reference
A THIS CHANGE ORDER IS ISSON ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COI appropriation date, etc.) SET IS C. THIS SUPPLEMENTAL AGRE D. OTHER (Specify type of modifical appropriation) D. OTHER (Specify type of modifical appropriation) OF AMENDMENT/MODIFICAL ST OF CHANGES: nis administrative action and administrative action appropriation page 3. Detail Amount for this Modifical amount for this appropriation of the count of	NTRACT/ORDER IS MODIFIED TO REFLECTH IN ITEM 14. PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT Cation and authority) not. is required to sign this documer ITION (Organized by UCF section heading on De-obligates increms 95. ification: \$0.00 Version: \$180,386,15 Award: \$561,422,872.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as character) AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: Int and return	IN THE CONTRACT Inges in paying office, suing office. easible.) ract. Reference
A THIS CHANGE ORDER IS ISSON ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COI appropriation date, etc.) SET IS C. THIS SUPPLEMENTAL AGRE D. OTHER (Specify type of modifical appropriation) D. OTHER (Specify type of modifical appropriation) OF AMENDMENT/MODIFICAL ST OF CHANGES: nis administrative action and administrative action appropriation page 3. Detail Amount for this Modifical amount for this appropriation of the count of	NTRACT/ORDER IS MODIFIED TO REFLECTH IN ITEM 14. PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT Cation and authority) not. is required to sign this documer ITION (Organized by UCF section heading on De-obligates increms 95. ification: \$0.00 Version: \$180,386,15 Award: \$561,422,872.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as character) AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: Int and return 0 copies to the is s, including solicitation/contract subject matter where filter than the cont ental funding from the cont 1.00 1.00 1.00	IN THE CONTRACT Inges in paying office, suing office. easible.) ract. Reference
A THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COI appropriation date, etc.) SET IS C. THIS SUPPLEMENTAL AGRE D. OTHER (Specify type of modifical appropriation) D. OTHER (Specify type	NTRACT/ORDER IS MODIFIED TO REFLECTH IN ITEM 14. PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT Cation and authority) not. is required to sign this documer ITION (Organized by UCF section heading on De-obligates increms 95. ification: \$0.00 Version: \$180,386,15 Award: \$561,422,872.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as character) AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: Int and return O copies to the is s, including solicitation/contract subject matter where for ental funding from the cont 1.00 1.00 10A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING O Gerald Norris	IN THE CONTRACT Inges in paying office, suing office. easible.) ract. Reference

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	NNS07AB21C/000030	2	3	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ((C) (TINU (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: -\$9,503.57 New Total Obligated Amount for this Award:	1 1		4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
	\$66,938,845.79 Incremental Funded Amount changed: from (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$9,503.57 Incremental Funded Amount changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/992858.18.09/000/2540/64 -CNTRGA/EXCX22006D/CTR				
	Account code changed from 64RA10/6100.2540/64/FC000000/992858.18.09/000/2540/64-CNTRGA/EXCX22006D/CTR/6/7 to 64RA10/6100.2540/FC000000/992858.18.09/000/2540/64-CNTRGA/EXCX22006D/CTR				
	Amount changed from \$51,369.83 to \$41,866.26 Percent changed from .02848 to .02321				
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				
	·				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	
(08/28/07 - 08/26/2010)	PREVIOUS MODIFICATION NEW
Target Cost	(b)(4)
Provisional Incentive Fee	
Cost	
Performance	(b\(4\)
Total Fee	(b)(4)
Total Sum Allotted	

- 2. The funding increment is estimated to cover performance through July 27, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$113,787,801.64	\$ 9,503.57	\$113,797,705.21

4. Accounting and Appropriation Data:

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI	IVE DATE	4 REO	JISITION/PURCHASE REQ. NO.	JE 200	1	19
000031	1	ock 16C	1	Schedule	3. PR	JUEUT NO.	(If applicable)
	CODE SSC	OCK TOC		INISTERED BY (If other than Item 6)	CODE	lan-	
ASA/Stennis Space Center cquisition Management Or uilding 1100 Room 251H tennis Space Center MS	r ffice		NASA Acqu Buil	/Stennis Space Cente isition Management C ding 1100 Room 251H nis Space Center MS	r Office	1000	
NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State a	and ZIP Code)	194	AMENDMENT OF SOLICITATION NO.			
	, , , , , , , , , , , , , , , , , , , ,		(x) ^{9A.}	WILLIAM OF SOCIOTATION NO.			
ACOBS TECHNOLOGY INC							
00 WILLIAM NORTHERN BLVD ULLAHOMA TN 37388-4729			9B.	DATED (SEE ITEM 11)			
TLLANOMA IN 3/388-4/29							
			x 10A	MODIFICATION OF CONTRACT/ORDE	R NO.		
•			1414	JO / ADZ IC			
			10B.	DATED (SEE ITEM 11)			
ODE 07486	FACILITY CO	ODE		/14/2007			
			1 1	7 1 4 7 2 0 0 7 NTS OF SOLICITATIONS			
The above numbered solicitation is amended as						**	
		OF CONTRACTS/ORD		IFIES THE CONTRACT/ORDER NO. AS		IN ITEM 14	
X B. THE ABOVE NUMBERED CON appropriation date, etc.) SET For X C. THIS SUPPLEMENTAL AGREE				NISTRATIVE CHANGES (such as chang F FAR 43.103(b). ' OF:	ges in paying	office,	
D. OTHER (Specify type of modific	ation and authority)						
b. Other (opean) type of mount	authority)						
IMPORTANT: Contractor 🗵 is no	ot. 🗌 is required	to sign this document	and return	O copies to the issu	ing office.		***************************************
DESCRIPTION OF AMENDMENT/MODIFICAT	ding actio	on.				7777	
eference PR's 4200236804,				0237731, 4200237425,	and 42	200237	939.
.l other terms and condit	ions remai	n the same.					
ST OF CHANGES:							
ligated Amount for this	Modificati	on: \$2,808,	833.77				
w Total Obligated Amount				.56			
cremental Funded Amount		from	,				· ·
(b)(4)							
ntinued							
ept as provided herein, all terms and conditions	of the document refe	renced in Item 9A or 1	0A, as heretof	ore changed, remains unchanged and in	full force and	effect	
NAME AND TITLE OF SIGNER (Type or print)				E AND TITLE OF CONTRACTING OFF			
			1	d Norris			
. CONTRACTOR/OFFEROR		15C. DATE SIGNED		ED STATES OF AMERICA		160 04	ATE SIGNED
				- II WILKION		ĺ	
(Signature of person authorized to sign)				und 1000	1	12	-14-1

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2	 			
	Obligated Amount for this modification:				
	\$2,808,833.77				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64EA00/6100.2540/64/FC000000/698671.01.09.08/000/2				
	540/64/ESAX22008D/CMO/1/2			İ	
	Cost Center 64EA00				
	GI Account 6100.2540				
	· ·				
	Order FC000000				
	Quantity: 0				
	Amount: \$500.00				
	Percent: .00028				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
	64EA00/6100.2540/64/FC000000/698671.01.09.07/000/2				
	540/64/ESAX22008D/CMO/2/3				
	Cost Center 64EA00				
	GI Account 6100.2540				
	Order FC000000		ı		
	Quantity: 0	1			
	Amount: \$16,800.00				
	Percent: .00931	ĺ			
	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	j			
- 1	Account code:				
	64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2				
	540/64/EXCX22007D/538A/4/5				
	Cost Center 64IA10	1	- 1		
	GI Account 6100.2540			l l	
	Order FC000000				
1	Quantity: 0				
	Amount: \$4,620.88				
	Percent: .00256		- 1		
	Subject To Funding:				
	Payment Address:				
			1		
				1	
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2		13/1	(1)	(1)
	540/64-697925/ESAX32006D/361A/1/2				
	Cost Center 64RA10		1 1		
	i	İ			
	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0	l			
	Amount: \$23,537.43				
	Percent: .01305				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:]		
	64BA22/6100.2349/64/FC000000/892182.01.09.8046.01/				
	000/2330/64/EXCX22008R/SOMD/2/3				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0			I	
	Amount: \$8,985.00				
	Percent: .00498				
	Subject To Funding:			I	
	Payment Address:			į	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8092.01/				
	l l				
	000/2330/64/EXCX22008R/SOMD/3/4			İ	
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000		-		
	Quantity: 0		- 1		
	Amount: \$2,014.00			ļ	
	Percent: .00112	1	ı		
	Subject To Funding:				
	Payment Address:	I			
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	1			
l	64BA22/6100.2349/64/FC000000/892182.01.09.8099.01/				
	000/2330/64/EXCX22008R/SOMD/1/2	- 1			
	Cost Center 64BA22				*
		l			
	GI Account 6100.2349				
- 1	Order FC000000				
1	Quantity: 0	-	-		
	Amount: \$674.37			1	
l	Percent: .00037			1	
	Continued	1			
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 CONTINUATION SHEET
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:	 	 		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8114.01/				
	000/2330/64/EXCX22008R/SOMD/4/5				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,518.73				
	Percent: .00528				
	Subject To Funding:				
	Payment Address:			İ	
	NEW ACCOUNTING CORP. ADDER				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8016.01/		ı		
	000/2330/64/EXCX22008R/SOMD/5/6				
	Cost Center 64BA22				
	GI Account 6100.2349		- 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$48,976.00			ĺ	
	Percent: .02715				
	Subject To Funding:	1	j		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	- 1			
	64BA22/6100.2349/64/FC000000/892182.01.09.8086.01/	1			
	000/2330/64/EXCX22008R/SOMD/6/7			Ī	
l	Cost Center 64BA22	ŀ	j	ł	
	GI Account 6100.2349			j	
	Order FC000000				
	Quantity: 0	l			
	Amount: \$455,000.00	-			
	Percent: .25224				
1	Subject To Funding:				
	Payment Address:		-		
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1	64BA22/6100.2349/64/FC000000/892182.01.09.8004.01/				
	000/2330/64/EXCX22008R/SOMD/7/8	- 1			
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I NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,500.00				
	Percent: .00527				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8012.01/				
	000/2330/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$234.00	Ī			
	Percent: .00013				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8079.01/				
	000/2330/64/EXCX22008R/SOMD/9/10		-		
	Cost Center 64BA22		- 1		
- 1	GI Account 6100.2349	1			
l	Order FC000000				
	Quantity: 0	1			
	Amount: \$42,196.00	l	- 1		
	Percent: .02339	1	- 1		
İ	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64BA22/6100.2349/64/FC000000/892182.01.09.8122.01/	[·			
	000/2330/64/EXCX22008R/SOMD/10/11				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,426.82				
	Percent: .00079				
	Subject To Funding:				
	Payment Address:				
	Continued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000031	6	19

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CORP ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8110.01/				
	000/2330/64/EXCX22008R/SOMD/11/12				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,001.00				
	Percent: .00166				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8003.01/				
	000/2330/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,747.00				
	Percent: .00208				
	Subject To Funding:		I		
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8031.01/				
	000/2330/64/EXCX22008R/SOMD/13/14				
	Cost Center 64BA22				
	GI Account 6100.2349		ı		
	Order FC000000				
	Quantity: 0	- 1			
	Amount: \$6,925.64				
	Percent: .00384				
	Subject To Funding:	1		ĺ	•
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	J			
	64BA22/6100.2349/64/FC000000/892182.01.09.8011.01/	İ			
. [000/2330/64/EXCX22008R/SOMD/14/15				
1					
	Cost Center 64BA22	. 1			
- 1	GI Account 6100.2349				
l	Continued		-		

CONTINUATION SHEET NNS07AB21C/000031

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$7,452.00				
	Percent: .00413				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64BA22/6100.2349/64/FC000000/892182.01.09.8017.01/				
	000/2330/64/EXCX22008R/SOMD/15/16				
	Cost Center 64BA22				
	GI Account 6100.2349			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$71,600.00				
	Percent: .03969				
	Subject To Funding:				
	Payment Address:				
	NEW AGGOVERNING GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8033.01/				
	000/2330/64/EXCX22008R/SOMD/16/17				
	Cost Center 64BA22			1	
	GI Account 6100.2349 Order FC000000				
	Quantity: 0 Amount: \$236,597.92				
	Percent: .13116				
	Subject To Funding:		- 1		
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
l	Account code:			1	
-	64BA22/6100.2349/64/FC000000/892182.01.09.8032.01/				
l	000/2330/64/EXCX22008R/SOMD/17/18	1	- 1		
- 1	Cost Center 64BA22	l			
	GI Account 6100.2349	İ			
1	Order FC000000	l			
	Quantity: 0	1		!	
	Amount: \$24,079.93				
	Percent: .01335	- 1			
	Subject To Funding:				
	Payment Address:	-			
	·	1			
-	Continued				

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	NNS07AB21C/000031	8	19

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	 			
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8013.01/				
	000/2330/64/EXCX22008R/SOMD/18/19				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	-				
	Amount: \$45,000.00				
	Percent: .02495				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.0005.01/				
	000/2330/64/EXCX22007R/SOMD/19/20				
	Cost Center 64BA22				
	GI Account 6100.2349				
İ	Order FC000000				
	Quantity: 0				
	Amount: \$2,062.49				
	Percent: .00114				
	Subject To Funding:				
	Payment Address:	İ			
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CONTINUATION SHEET	NNS07AB21C/000031	10	19

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2349/64/FC000000/892182.01.09.0044.01/				
	000/2330/64/EXCX22007R/SOMD/25/26	1			
	Cost Center 64BA22				
	GI Account 6100.2349			*	
	Order FC000000				
	Quantity: 0				
	Amount: \$314.47				
	Percent: .00017				
	Subject To Funding:				
	Payment Address:				
	237				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.7051.01/				
	000/2330/64/EXCX22007R/SOMD/26/27				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,012.68				
	Percent: .01331				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ı		
	64BA22/6100.2349/64/FC000000/892182.01.09.8083.01/		- 1		
	000/2330/64/EXCX22008R/SOMD/27/28				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000	- 1	į		
	Quantity: 0				
	Amount: \$663.64		İ		,
			ı		
	Percent: .00037 Subject To Funding:	ĺ			
	Payment Address:				
	rayment Address:				
					,
l	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			4
	64BA22/6100.2349/64/FC000000/892182.01.09.0097.01/	1			
I	000/2330/64/EXCX22007R/SOMD/28/29				
	Cost Center 64BA22]	
	GI Account 6100.2349	-			
	Order FC000000			I	
	Quantity: 0			ļ	
1	Amount: \$33,593.33				
1	Percent: .01862				
ļ	Continued				
-		- 1			
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CONTINUATION SHEET	NNS07AB21C/000031	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	. (B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŀ			
	64BA22/6100.2349/64/FC000000/892182.01.09.8020.01/				
	000/2330/64/EXCX22008R/SOMD/29/30				
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$237,964.00				
	Percent: .13192				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				,
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8048.01/				
	000/2330/64/EXCX22008R/SOMD/30/31				
	Cost Center 64BA22				
•	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,498.16				
	Percent: .0036	l			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8062.01/	1		Ī	
	000/2330/64/EXCX22008R/SOMD/31/32	l			
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000	- 1		1	
	Quantity: 0		.		
	Amount: \$12,250.97	1	Ì	İ	
	Percent: .00679	1			
	Subject To Funding:	l			
	Payment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2349/64/FC000000/892182.01.09.8064.01/				
	000/2330/64/EXCX22008R/SOMD/32/33 Continued				
	continued				
		1			
NSN 7540-01-152-	20067	I		<u> </u>	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000031

NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22				
	GI Account 6100.2349				
	Order FC000000				
	Quantity: 0				
	Amount: \$489.60				
	Percent: .00027				
	Subject To Funding:				
	Payment Address:			I	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.74/000/2540/64/ESAX22008D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$4,340.56				
	Percent: .00241			İ	
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.75/000/2540/64/ESAX22008D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$559,603.26				
	Percent: .31023				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
I	4.77/000/2540/64/ESAX22008D/234A/4/5	ļ		1	
	4.77/0007/25407647ESAX22008D7234A7475 Cost Center 64PA00		İ		
- 1	GI Account 6100.2540	İ	- 1		
- 1	Order FC000000	-			•
	Quantity: 0				
	Amount: \$255.96				
I	Percent: .00014				
	Subject To Funding:				
	Payment Address:	l	- 1	1	
	Continued				

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000031 PAGE OF 19

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/				
	1/000/2540/64-136905/ESAX02006D/234A/5/6				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$35,372.11				
	Percent: .01961				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.61/000/2540/64/ESAX22008D/234A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$18,375.24			•	
	Percent: .01019				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		-		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		l		
	4.52/000/2540/64/ESAX22008D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$162.58	1	- 1		
ĺ	Percent: .00009	l			
	Subject To Funding:				
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:	1		1	
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/			İ	
İ	4.87/000/2540/64/ESAX22008D/234A/3/4			ļ	
-	Cost Center 64PA00	1			
İ	GI Account 6100.2540			^ 	
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNS07AB21C/000031	14	19

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$8.27				
	Percent: 0	į			
	Subject To Funding:				•
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.02/000/2540/64/ESAX22008D/234A/4/5				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$292.35				
	Percent: .00016				
	Subject To Funding:				
	Payment Address:				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.04/000/2540/64/ESAX22008D/234A/5/6				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,536.60				
	Percent: .01693		l		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.05/000/2540/64/ESAX22008D/234A/1/2				
	Cost Center 64PA00		1		
	GI Account 6100.2540				
	Order FC000000			ŀ	
	Quantity: 0				
	Amount: \$108.95				
	Percent: .00006				
	Subject To Funding:			1	
	Payment Address:				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000031	15	19

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.44/000/2540/64/ESAX22008D/234A/6/7		1 1		
	Cost Center 64PA00	Ì			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		 		
	Amount: \$1,354.89				
	Percent: .00075				
	Subject To Funding:		ŀŀ		
	Payment Address:	l			
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.45/000/2540/64/ESAX22008D/234A/7/8				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$283,515.19				
	Percent: .15717				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/ESAX22008D/234A/8/9				
	Cost Center 64PA00				
	GI Account 6100.2540			-	
	Order FC000000				
	Quantity: 0			ļ	
	Amount: \$85,004.92				
	Percent: .04712				
	1		1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	I	1	1	
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		- 1		
	4.58/000/2540/64/ESAX22008D/234A/8/10		1		
	Cost Center 64PA00	l			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Continued	-	-		
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		PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000031	16	19

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$28,450.34		\vdash		
	Percent: .01577				
	Subject To Funding:				
	Payment Address:				
	Taymone madeost				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2				
	540/64/EXCX02008D/619A/2/3		1 1		
	Cost Center 64RA00				
	GI Account 6100.2540	l			
	Order FC000000				
	Quantity: 0				
	Amount: \$78,519.72				
	Percent: .04353	l			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.02/000/2				
	540/64/EXCX02008D/619A/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,463.41				
	Percent: .00303				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.04/000/2				
	540/64/EXCX02008D/619A/3/4				
	Cost Center 64RA00			I	
	GI Account 6100.2540		ı		
	Order FC000000		ı		
	Quantity: 0				
	Amount: \$48,207.10				
	Percent: .02672				
	Subject To Funding:				
	Payment Address:				
	24,1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
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CONTINUATION SHEET	NNS07AB21C/000031	17	19

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64RA00/6100.2540/64/FC000000/816886.09.01.07/000/2				
	540/64/EXCX02008D/619A/4/5				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000	İ		į	
	Quantity: 0				
	Amount: \$14,078.84			l	
	Percent: .0078				
	Subject To Funding:				
	Payment Address:			ĺ	
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.08/000/2				
	540/64/EXCX02008D/619A/5/6				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$36,531.29				
	Percent: .02025				
	Subject To Funding:			1	
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.09/000/2				
	540/64/EXCX02008D/619A/6/7				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$39,043.88				
	Percent: .02164				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64RA00/6100.2540/64/FC000000/816886.09.01.10/000/2				•
	540/64/EXCX02008D/619A/7/8				
	Cost Center 64RA00		l		
	GI Account 6100.2540				
	Order FC000000			1	
		1			
	Quantity: 0	I			
	Amount: \$37,471.48	1			
	Percent: .02077				
	Continued	1			
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 OF NS07AB21C/000031

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		f		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŀ			
	64RA00/6100.2540/64/FC000000/816886.09.01.12/000/2	1			
	540/64/EXCX02008D/619A/8/9				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			1	
	Amount: \$17,358.28				
	Percent: .00962				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		-		
	64RA00/6100.2540/64/FC000000/816886.09.01.13/000/2				
	540/64/EXCX02008D/619A/9/10				
	Cost Center 64RA00	·			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,093.41				
	Percent: .01668				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.14/000/2				
	540/64/EXCX02008D/619A/10/11				
	Cost Center 64RA00				
-	GI Account 6100.2540		- 1		
l	Order FC000000				
1	Quantity: 0				
	Amount: \$36,606.21				
	Percent: .02029	1			
,	Subject To Funding:	ĺ		į	
	Payment Address:				
	Delivery Location Code: SSC	ĺ			
	NASA/Stennis Space Center	l			
	Stennis Space Center MS 39529-6000 USA				
		·	1		
1		- 1	- 1		

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING							
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW				
Target Cost		(b)(4)					
Provisional Incentive Fee							
Cost							
Performance							
Total Fee		(b)(4)					
Total Sum Allotted							

- 2. The funding increment is estimated to cover performance through August 8, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED	
PREVIOUS	MODIFICATION	NEW
\$113,797,705.21	\$2,808,833.77	\$110,988,871.44

4. Accounting and Appropriation Data:

PR #4200236804	(See Funding Data, Pages 2-18)	\$ 617,947.13
PR #4200236782	(See Funding Data, Pages 2-18)	\$ 429,434.09
PR #4200236749	(See Funding Data, Pages 2-18)	\$ 343,373.62
PR #4200237731	(See Funding Data, Pages 2-18)	\$1,372,620.62
PR #4200237425	(See Funding Data, Pages 2-18)	\$ 58,600.00
PR #4200237425/1	(See Funding Data, Pages 2-18)	\$ (36,679.12)
PR #4200237939	(See Funding Data, Pages 2-18)	\$ 23,537.43

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 8 5. PROJECT NO. (If applicable)
000032	02/14/2008	See Schedule	O. PROJECT NO. (IT applicable)
6. ISSUED BY COD		7. ADMINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center		NASA/Stennis Space Cente	330
Acquisition Management Offi	.ce	Acquisition Management O	r ffico
Building 1100 Room 251H		Building 1100 Room 251H	TIICE
Stennis Space Center MS 395	29-6000	Stennis Space Center MS	39529-6000
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	and county Clate and 710 0		
	rei, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC			
500 WILLIAM NORTHERN BLVD		9B. DATED (SEE ITEM 11)	
CULLAHOMA TN 37388-4729			
		x 10A. MODIFICATION OF CONTRACT/ORDE	PNO
		× NNS07AB21C	R NO.
CODE 07496		10B. DATED (SEE ITEM 11)	
07486	FACILITY CODE	07/14/2007	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set	forth in Item 14. The hour and date s	pecified for receipt of Offersis ex	ktended. Dis not extended.
thems 9 and 45 and as a least of this amendment	prior to the hour and date specified in	n the solicitation or as amended, by one of the following n	nethods: (a) Dy someleties
and the second of the second o	pies of rife attietidment: (b) Hy ackno	Windows receipt of this amondment on each account to	
Topics of telegrant which includes a reference	8 to the solicitation and amendment r	umbara EARLIDE OF VOLID ACCASOLA	
The state of the s	OFFERS PRIOR TO THE HOUR AN	ID DATE Speciesen May become the period of	
			OF letter makes
reference to the solicitation and this amendment, and 2. ACCOUNTING AND APPROPRIATION DATA (If re-		and date specified.	- Or lotter makes
ee Schedule	quireu)		
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 44
ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
appropriation date, etc.) SET FORTH	TORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as change NUTHORITY OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEMEN			
O. THO GOT PLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT T	0 AUTHORITY OF:	
D. OTHER (Specify type of modification	and a the state		
5. 5 THEN (Specify type of Indulication	and authority)		
IMPORTANT: Contractor X is not			***
ESTOTION.	is required to sign this document	and return 0 copies to the issuit	ng office.
is administrative modificat	tion is a zoro doll	including solicitation/contract subject matter where feas	ible.)
ther terms and conditions re	amain the second of	ar adjustment (Zero# 83,PR#	4200237309) All
mer cerms and conditions fe	emain the same.		
CT OF CURNORS			
ST OF CHANGES:			
ANGES FOR LINE ITEM NUMBER:	2		
ANGES FOR ACCOUNTING CODE:			
PA00/6100.2540/FC000000/136	905.08.04.02.09.0/	4.91/000/2540/64/ESAX22008D/	2347
count code changed from			
PA00/6100.2540/64/FC000000/	136905.08 04 02 00	.0/4.91/000/2540/64/ESAX2200	
PA00/6100.2540/FC000000/	905 08 04 00 00 07	. U/4.91/UUU/2540/64/ESAX2200	8D/234A/12/13 to
ntinued	202.00.04.02.09.0/	4.91/000/2540/64/ESAX22008D/	234A
	4		
. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 1	DA, as heretofore changed, remains unchanged and in fu	Il force and effect.
Or GIONEN (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or print)
		Gerald Norris	
. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA	
. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	. 16C. DATE SIGNED
CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature of Contracting Officer)	16C. DATE SIGNED

NS Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEC	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000032	2	OF O	
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$764,000.00 to \$1,000.00		11		
	Percent changed from .42354 to .00055				
	NEW ACCOUNTING CODE ADDED:	ŀ	1 1		
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00				
	0/2540/64/EXCX22008D/734A/13/16		1 1		
	Cost Center 64PA00				
	GI Account 6100.2540 Order FC000000	ŀ			
	Quantity: 0				
	Amount: \$250,000.00				
	Percent: .13859				
	Subject To Funding:				
	Payment Address:				
	rayment Address:		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.21/00				
	0/2540/64/EXCX22008D/734A/14/17				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
1	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .11087		1		
	Subject To Funding:	l	- 1		
	Payment Address:	-			
1	NEW ACCOUNTING CODE ADDED:			1	
	Account code:	-			
	64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00				
ľ	0/2540/64/EXCX22008D/734A/4/18	1	- 1		
	Cost Center 64PA00		- 1		
] (GI Account 6100.2540				
1	Order FC000000				
	Quantity: 0	- 1		1	
	Amount: \$50,000.00	1			
	Percent: .02772	-			
- 1	Subject To Funding:	- 1			
I	ayment Address:				
	HANGES FOR ACCOUNTING CODE:	1		1	
	4PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9	1			
2	/000/2540/64/ESAX22008D/234A				
	ccount code changed from				
	4PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
C	ontinued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4.92/000/2540/64/ESAX22008D/234A/13/14 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	2/000/2540/64/ESAX22008D/234A		1		
	Amount changed from \$3,000.00 to \$1,000.00				
	Percent changed from .00166 to .00055				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	3/000/2540/64/ESAX22008D/234A *				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.93/000/2540/64/ESAX22008D/234A/14/15 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	3/000/2540/64/ESAX22008D/234A		ı		
	Amount changed from \$315,000.00 to \$1,000.00				
	Percent changed from .17463 to .00055				
			- [
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9		ı		
	4/000/2540/64/ESAX22008D/234A	İ			
İ	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.94/000/2540/64/ESAX22008D/234A/15/16 to	1	ı		
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9	l	- 1	1	
	4/000/2540/64/ESAX22008D/234A		1		
	Amount changed from \$340,000.00 to \$60,000.00				
	Percent changed from .18848 to .03326				
l			ı		
	CHANGES FOR ACCOUNTING CODE:				
- 1	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9		ļ		
	5/000/2540/64/ESAX22008D/234A				
	Account code changed from	1			
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
- 1	4.95/000/2540/64/ESAX22008D/234A/16/17 to				
- 1	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9	l	İ		
	5/000/2540/64/ESAX22008D/234A		-		
- 1	Amount changed from \$1,433,000.00 to \$364,000.00		-		
	Percent changed from .79441 to .20179				
- 1			-		
	CHANGES FOR ACCOUNTING CODE:	I			
1.	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9		ı		
	7/000/2540/64/ESAX22008D/234A				
	Account code changed from				
l'	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
1	4.97/000/2540/64/ESAX22008D/234A/17/18 to				
	54PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9	- 1			
	7/000/2540/64/ESAX22008D/234A				
	mount changed from \$466,000.00 to \$1,000.00				
	Percent changed from .25833 to .00055				
	Continued				
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CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000032	4	8
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1 NO. 1)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUN'
• /	L	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	8/000/2540/64/ESAX22008D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.98/000/2540/64/ESAX22008D/234A/18/19 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	8/000/2540/64/ESAX22008D/234A				
	Amount changed from \$4,240,000.00 to \$1,000.00				
	Percent changed from 2.35051 to .00055				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
ĺ	9/000/2540/64/ESAX22008D/234A				
	Account code changed from				
- 1					
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
- 1	4.99/000/2540/64/ESAX22008D/234A/19/20 to			1	
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	9/000/2540/64/ESAX22008D/234A			Ī	
ļ	Amount changed from \$16,000.00 to \$1,000.00				
	Percent changed from .00887 to .00055				
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00				
	0/2540/64/EXCX22008D/734A/1/2				
	Cost Center 64PA00		j		
	GI Account 6100.2540		İ		
- 1	Order FC000000	l	- 1		
- 1	Quantity: 0	1			
- [.	Amount: \$300,000.00		-		
	Percent: .16631	İ	- 1		
1	Subject To Funding:	1	- 1		
	Payment Address:				
	,				
1	NEW ACCOUNTING CODE ADDED:	l			
	Account code:	1			
	64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00	- 1			
	0/2540/64/EXCX22008D/734A/2/3		1		
- 1	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	-			
	Quantity: 0	- 1	1		
	_		1		
	Amount: \$12,000.00	-	-		
	Percent: .00665		1		
	Subject To Funding:		-		
P	ayment Address:				
С	ontinued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF	
CONTINUATION SHEET	NNSO7AB21C/000032	5	-	8
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00				
	0/2540/64/EXCX22008D/734A/3/4		1 1		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .05544				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00				
	0/2540/64/EXCX22008D/734A/4/5				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00832				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			,	
	Account code:	i	- [
	64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/		- 1		
	000/2540/64/EXCX22008R/SOMD/5/6				
	Cost Center 64PA00				
1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$400,000.00				
l	Percent: .22175	i			
1	Subject To Funding:	- 1	-		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00	l			
l	0/2540/64/EXCX22008D/538A/6/7				
	Cost Center 64PA00	1	1		
	GI Account 6100.2540				
		1	-		
	Order FC000000	l			
	Quantity: 0				
1	Continued				
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF	
CONTINUATION SHEET	NNS07AB21C/000032	6	1	8

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$400,000.00		\vdash		\- /
	Percent: .22175				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW TORONWETURE CORP. TRANS				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/				
	4/000/2540/64/EXCX22008D/538A/7/8				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		l i		
	Amount: \$600,000.00				
	Percent: .33262				
	Subject To Funding:				
	Payment Address:			ſ	
	NEW ACCOUNTING CORE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/				
	4/000/2540/64/EXCX22008D/538A/7/9				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
1	Quantity: 0				
	Amount: \$500,000.00				
Į.	Percent: .27718				
l	Subject To Funding:	-	- 1		
- 1	Payment Address:	l			
1	rayment Address:	-		İ	
l					
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/				
	4/000/2540/64/EXCX22008D/538A/7/10				
	Cost Center 64PA00	1		1	
- 1	GI Account 6100.2540	l			
	Order FC000000		j	-	
- 1	Quantity: 0]			
1	Amount: \$200,000.00	ı			
	Percent: .11087	1			
	Subject To Funding:	l	1	l	
- 1	Payment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
- 1	Continued				
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF .
CONTINUATION SHEET	NNS07AB21C/000032	7	8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/	<u> </u>			
	9.07/000/2540/64/ESAX22008D/234A/8/11				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000 .	l	1 1		
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01109				
	Subject To Funding:		1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	1				
	64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00				
	0/2540/64/EXCX22008D/734A/9/12				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$700,000.00				
	Percent: .38806				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:			,	
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22008D/734A/10/13				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$700,000.00				
	Percent: .38806				
	Subject To Funding:				
	Payment Address:				
į					
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00				
	0/2540/64/EXCX22008D/734A/11/14	1			
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	-			
	Quantity: 0	1			
	Amount: \$2,500,000.00				
	Percent: 1.38592				
	Continued				
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CONTINUATION SHEET	NNS07AB21C/000032	8	8

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.03.09/000/2540				
	/64/EXCX22008D/734A/12/15				
	Cost Center 64PA00				
	GI Account 6100.2540	İ			
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .11087				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center			·	
	Stennis Space Center MS 39529-6000 USA				
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	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A PEOURITOURUS AND A SECOND	12
000033		4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	
NASA/Stennis Space Center Acquisition Management Offic Building 1100 Room 251H Stennis Space Center MS 3952	е	NASA/Stennis Space Cente Acquisition Management O Building 1100 Room 251H Stennis Space Center MS	ffice
B. NAME AND ADDRESS OF CONTRACTOR (No., street,			
JACOBS TECHNOLOGY INC	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
500 WILLIAM NORTHERN BLVD ULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)	
		x 10A MODIFICATION OF CONTRACT/ORDE NNS 0 7 AB 2 1 C	R NO.
CODE 07486	FACILITY CODE	10B. DATED (SEE ITEM 11)	
07400		07/14/2007	
The above numbered solicitation is amended as set for	II. INIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
		ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
		HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	/ORDER IS MODIFIED TO REFLE N ITEM 14, PURSUANT TO THE A	OT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	/ORDER IS MODIFIED TO REFLEI N ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO	OT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	/ORDER IS MODIFIED TO REFLEI N ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO	OT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	
X B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification as	/ORDER IS MODIFIED TO REFLEI N ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO and authority)	CT THE ADMINISTRATIVE CHANGES (such as change uthority of FAR 43.103(b). DAUTHORITY OF:	es in paying office,
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification at IMPORTANT: Contractor is not. IMPORTANT: ON TAMENDMENT/MODIFICATION (O	ORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO add authority) is required to sign this document in the section is required by UCF section headings.	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, Ing office.
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification at section of the section of t	VORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO Id authority) It is required to sign this document in Inganized by UCF section headings, It is a zero doll	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, ng office.
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and IMPORTANT: Contractor is not. D. DESCRIPTION OF AMENDMENT/MODIFICATION (On is administrative modificate.). 1.1 other terms and conditions. SET OF CHANGES:	VORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO Id authority) It is required to sign this document in Inganized by UCF section headings, It is a zero doll	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, ng office.
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and IMPORTANT: Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (O ais administrative modificat: 1 other terms and conditions ST OF CHANGES: ANGES FOR LINE ITEM NUMBER: ANGES FOR ACCOUNTING CODE:	VORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO Indication of authority) It is required to sign this document in Inganized by UCF section headings, It is a zero doll Is remain the same.	CT THE ADMINISTRATIVE CHANGES (such as change uthority of FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, ing office. sible.) R # 4200238371).
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and IMPORTANT: Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (O nis administrative modificat: 1 other terms and conditions EST OF CHANGES: IANGES FOR LINE ITEM NUMBER: ANGES FOR ACCOUNTING CODE: PA00/6100.2540/FC000000/4172	VORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO Indication of authority) It is required to sign this document in Inganized by UCF section headings, It is a zero doll Is remain the same.	CT THE ADMINISTRATIVE CHANGES (such as change uthority of FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, ing office. sible.) R # 4200238371).
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and IMPORTANT: Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (Onis administrative modificat: 11 other terms and conditions EST OF CHANGES: IANGES FOR LINE ITEM NUMBER: IANGES FOR ACCOUNTING CODE: PA00/6100.2540/FC000000/4172 ICOUNT code changed from	JORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO THE A IS ENTERED INTO PURSUANT TO THE A IS required to sign this document arganized by UCF section headings, ion is a zero doll as remain the same.	TITHE ADMINISTRATIVE CHANGES (such as change uthority of FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, Ing office. Sible.) R # 4200238371).
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and IMPORTANT: Contractor Sis not. D. DESCRIPTION OF AMENDMENT/MODIFICATION (Onlis administrative modification) EST OF CHANGES: LANGES FOR LINE ITEM NUMBER: LANGES FOR ACCOUNTING CODE: PA00/6100.2540/FC000000/4172 COUNT code changed from PA00/6100.2540/64/FC000000/4 PA00/6100.2540/FC000000/4172	JORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO THE A IS ENTERED INTO PURSUANT TO THE A IS required to sign this document arganized by UCF section headings, ion is a zero doll as remain the same.	TITHE ADMINISTRATIVE CHANGES (such as change uthority of FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, ing office. R # 4200238371).
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and IMPORTANT: Contractor is is not. 4. DESCRIPTION OF AMENDMENT/MODIFICATION (On is administrative modificated). LI other terms and conditions. EST OF CHANGES: HANGES FOR LINE ITEM NUMBER: PA00/6100.2540/FC000000/4172 COUNT code changed from PA00/6100.2540/FC000000/4172 INTINUED INTI	JORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO THE A IS ENTERED INTO PURSUANT TO THE A IS required to sign this document is required to sign this document is required by UCF section headings, ion is a zero doll is remain the same.	TITHE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, Ing office. Sible.) R # 4200238371).
X B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification as	JORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO THE A IS ENTERED INTO PURSUANT TO THE A IS required to sign this document is required to sign this document is required by UCF section headings, ion is a zero doll is remain the same.	TITHE ADMINISTRATIVE CHANGES (such as change uthority of FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, Ing office. Sible.) R # 4200238371).
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B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and IMPORTANT: Contractor Sis not. D. DESCRIPTION OF AMENDMENT/MODIFICATION (Of the interpretation) of the conditions administrative modificated and conditions. EST OF CHANGES: HANGES FOR LINE ITEM NUMBER: PA00/6100.2540/FC000000/4172 COUNT CODE changed from PA00/6100.2540/64/FC000000/4 PA00/6100.2540/FC000000/4172 COUNTINED CODE: PA00/6100.2540/FC000000/4172 COUNTINED CODE: PA00/6100.2540/FC000000/4172 COUNTINED CODE: PA00/6100.2540/FC000000/4172 COUNTINED CODE: PA00/6100.2540/FC000000/4172 COUNTINED CODE: PA00/6100.2540/FC000000/4172	JORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO THE A IS ENTERED INTO PURSUANT TO THE A IS required to sign this document is required to sign this document is required by UCF section headings, ion is a zero doll is remain the same.	TITHE ADMINISTRATIVE CHANGES (such as change uthority of FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, Ing office. Sible.) R # 4200238371). SA SA SA SA SA SA SA SA SA S
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and IMPORTANT: Contractor	ACCUMENT REPORT OF THE ACCUMENT TO THE ACCUMEN	TTHE ADMINISTRATIVE CHANGES (such as changed uthority of FAR 43.103(b). DAUTHORITY OF: and return	es in paying office, Ing office. Sible.) R # 4200238371).

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000033	PAGE C	/ -
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$600,000.00 to \$.01	<u> </u>	╁╌┼		
	Percent changed from .33262 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0				
	00/2540/64/EXCX22008D/538A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/				
	4/000/2540/64/EXCX22008D/538A/7/9 to				
	64PA00/6100:2540/FC000000/417230.08.01.01.03.0/4/0				
	00/2540/64/EXCX22008D/538A			***	
	Amount changed from \$500,000.00 to \$.01				
	Percent changed from .27718 to 0				
	CHANGES FOR ACCOUNTING CODE:			j	
	64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0				
	00/2540/64/EXCX22008D/538A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/				
	4/000/2540/64/EXCX22008D/538A/7/10 to			1	
	64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0				
	00/2540/64/EXCX22008D/538A	I			
	Amount changed from \$200,000.00 to \$.01				
	Percent changed from .11087 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
I	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/	j			
l	4/000/2540/64/EXCX22008D/538A/1/2		İ		
	Cost Center 64PA00				
- 1	GI Account 6100.2540	1			
1	Order FC000000				
- 1	Quantity: 0				
- 1	Amount: \$1,299,999.97	- 1	.		
	Percent: .72068				
	Subject To Funding:				
	Payment Address:	1		į	
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.	Delivery Location Code: SSC	l			
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA		İ		
	Jointo Space Center MS 39329-6000 05A				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	1 4 JECT NO. (If applicable)			
000035	02/22/2008	See	Schedule		, , , , , , , , , , , , , , , , , , , ,			
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE SSC						
NASA/Stennis Space Center		NASA	/Stennis Space Center	ļ				
Acquisition Management Office	ce	1	isition Management Off:	ice				
Building 1100 Room 251H		Buil	ding 1100 Room 251H					
Stennis Space Center MS 3952	29-6000	Ster	nnis Space Center MS 39	529-6	000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	ot, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
JACOBS TECHNOLOGY INC								
600 WILLIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)					
TULLAHOMA TN 37388-4729			,					
		100	MODIFICATION OF CONTRACTIONESS N					
		X NN	. MODIFICATION OF CONTRACT/ORDER NO S07AB21C	O.				
		10B	DATED (SEE ITEM 11)	***************************************				
CODE 07486	FACILITY CODE	0.7	7/14/2007					
	11. THIS ITEM ONLY APPLIES	TO AMENDMI	NTS OF SOLICITATIONS					
The above numbered solicitation is amended as set for					is not extended.			
Offers must acknowledge receipt of this amendment								
			ipt of this amendment on each copy of the offe					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	to the solicitation and amendment n	numbers, FAIL	URE OF YOUR ACKNOWLEDGEMENT TO B	BE RECEI	IVED AT			
virtue of this amendment you desire to change an offe	er already submitted, such change m	ay be made by	telegram or letter, provided each telegram or	letter mai	kes			
reference to the solicitation and this amendment, and	is received prior to the opening hour	and date spec	ified.					
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)							
See Schedule								
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/OR	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.			
CHECK ONE A THIS CHANGE OPDER IS ISSUED.	DI IDSI IANT TO: (Specify sufficient)	THE CHANCE	C CET FORTH IN ITEM 44 ARE MARE IN TH	JE CONT	DAGT			
ORDER NO. IN ITEM 10A.	-UKSUANT TO: (Specify authority)	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN TH	1E CONTR	RACI			
B. THE ABOVE NUMBERED CONTRAC	CT/OPDER IS MODIFIED TO REEL	ECT THE ADM	UNISTRATIVE CHANGES (such as charges i					
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	AUTHORITY (IINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	n paying o	nuce,			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	O AUTHORIT	Y OF:					
D. OTHER (Specify type of modification	and authority)		Page 1					
E. IMPORTANT: Contractor X is not.	is required to sign this document	t and return	O copies to the issuing	office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION		-	-					
This administrative modicati					D #1e			
4200236344 and 4200234960).				J., E	: 17 17 25			
4200230344 and 4200234300).	ALL Other terms and	a conar	cions remain the same.					
TION OF CHANCES.								
LIST OF CHANGES:								
CHANGES FOR LINE ITEM NUMBER	: 2							
CHANGES FOR ACCOUNTING CODE:								
64RA10/6100.2540/FC000000/20	0081.09.01.02/000/2	2540/64	-200081/ESAX32006D/361A					
Account code changed from								
64RA10/6100.2540/64/FC000000,	/200081.09.01.02/00	00/2540,	64-200081/ESAX32006D/3	61A/3	1/4 to			
64RA10/6100.2540/FC000000/20	0081.09.01.02/000/2	2540/64-	-200081/ESAX32006D/361A					
Continued								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or	10A, as hereto	ofore changed, remains unchanged and in full	force and	effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OFFICE					
		-	ld Norris					
16B CONTRACTOR/OFFERDS	1200 0100 0101				-			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UN	TED STATES OF AMERICA		16C. DATE SIGNED			
	manadoris (maren-	/	terdel Man	00000000000000000000000000000000000000	2-22-08			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		7-66-08			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000035	2	1 1
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$10,454.07 to \$.01	 	 		
	Percent changed from .0058 to 0	1			
		NA.			
	CHANGES FOR ACCOUNTING CODE:			1	,
	64RA10/6100.2540/FC000000/200081.09.01.02/000/2540	İ	1 1		
	/64-200081/ESAX32006D/361A				
	Account code changed from			1	
	64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2				
	540/64-200081/ESAX32006D/361A/17/18 to				
	64RA10/6100.2540/FC000000/200081.09.01.02/000/2540				
	/64-200081/ESAX32006D/361A				
	Amount changed from \$100,000.00 to \$98,328.90				
	Percent changed from .05544 to .05451				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100 2540/EC000000/202407 00 00 00 /000 /000				
	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540				
	/64/ESAX22008D/CMO	l			
	Amount changed from \$858,830.51 to \$588,830.51				
	Percent changed from .47611 to .32643				
	CHANGES FOR ACCOUNTING CORT				
	CHANGES FOR ACCOUNTING CODE:			ĺ	
	64RA10/6100.2540/FC000000/200081.09.01.02/000/2540		-		
	/64-200081/ESAX32006D/361A	- 1	l		
	Account code changed from	I	- 1		
	64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2		- 1		
l	540/64-200081/ESAX32006D/361A/3/4 to				
	64RA10/6100.2540/FC000000/200081.09.01.02/000/2540				
	/64-200081/ESAX32006D/361A				
- 1	Amount changed from \$4,374.85 to \$.01		İ		
1	Percent changed from .00243 to 0	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2				
	540/64/ESAX22008D/CMO/2/3	1	- 1	l	
	Cost Center 64RA00	-			
	GI Account 6100.2540			l	
	Order FC000000				
· · · · · · · · · · · · · · · · · · ·	Quantity: 0	- 1			
	Amount: \$44,000.00	-	1		
1	Percent: .02439				
] :	Subject To Funding:	l	-		
	Payment Address:	-			
Ι,	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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	64RA00/6100.2540/64/FC000000/292487.04.09.01/000/2				
3	540/64/ESAX22008D/CMO/1/2			1	
1	Cost Center 64RA00		1		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000035

PAGE OF 3 4

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540	<u> </u>	\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-	(4)	(E)
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$103,000.00		1 1		
			1 1		
	Percent: .0571	l			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/299147.03.09/000/2540				
	/64/ESAX22008D/CMO/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
į	Order FC000000				
	Quantity: 0				
1	Amount: \$3,000.00				
	Percent: .00166		ı		
	Subject To Funding:			l	
	Payment Address:	ļ			
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
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1	64RA00/6100.2540/64/FC000000/325288.03.09/000/2540			l	
	/64/ESAX22008D/CMO/4/5	- 1			
	Cost Center 64RA00	I			
1	GI Account 6100.2540	I			
1	Order FC000000	1	-		
].	Quantity: 0	1			
	Amount: \$120,000.00				
	Percent: .06652		1		
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	- 1	1		
16	64PA00/6100.2540/64/FC000000/956635.09.06.07.05.0/				
2	9/000/2540/64-956635/EXCX02006D/538A/1/2		-		
	Cost Center 64PA00		1		
0	GI Account 6100.2540				
, ,	Order FC000000				
1	Quantity: 0	- 1			
	Amount: \$16,500.00		I		
	Percent: .00915				
	ubject To Funding:	- 1		1	
P	ayment Address:		1		
С	ontinued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000035	PAGE (OF.
	NNSU /ABZ1C/ 000035	4	4
NAME OF OFFEDOR OR CONTRACT			

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: SSC			l	
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA	1			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000034	02/20/2008	See Schedule	o. Triodeor ito. (ii applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (if other than item 6)	CODE SSC
NASA/Stennis Space Center Acquisition Management Offic Building 1100 Room 251H Stennis Space Center MS 3952		NASA/Stennis Space Center Acquisition Management Of Building 1100 Room 251H Stennis Space Center MS 3	fice
B. NAME AND ADDRESS OF CONTRACTOR (No., stree	Louist State and 710 Code?		
O. HANGE AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC			
500 WILLIAM NORTHERN BLVD FULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)	
OLLAHOMA IN 37388-4729			
		x 10A MODIFICATION OF CONTRACT/ORDER NNS07AB21C	NO.
CODE 07486	LEACH NTV CODE	10B. DATED (SEE ITEM 11)	
O7486	FACILITY CODE	07/14/2007	
The above numbered solicitation is amended as set fo		S TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendment DFFERS PRIOR TO THE HOUR A r already submitted, such change r s received prior to the opening hou	nowledging receipt of this amendment on each copy of the center that the control of the center is a second of the center i	BE RECEIVED AT
See Schedule			
13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/O	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFI IN ITEM 14, PURSUANT TO THE	LECT THE ADMINISTRATIVE CHANGES (such as changes E AUTHORITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
D. OTHER (Specify type of modification a	and authority)		
IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	nt and return 0 copies to the issuin	a office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading	gs, including solicitation/contract subject matter where feasi	
his administrative modificat	ion is a zero dol	llar adjustment (zero# 80, PR#	4200237492) All
ther terms and conditions re	main the same.		
IST OF CHANGES:			
HANGES FOR LINE ITEM NUMBER:	2		
HANGES FOR ACCOUNTING CODE:			
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count code changed from	102.01.09.0007.01	./000/2540/64/EXCX22UU8R/SOMD	
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		/000/2540/64/EXCX22008R/SOMD	1D/ 20/ 3U CO
entinued		,, 2010, 01, BNCN22000K/ SOMD	
ccept as provided herein, all terms and conditions of the	document referenced in Item 9A o	r 10A, as heretofore changed remains unchanged and in 64	force and effect
ccept as provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A o		
ccept as provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A o	16A. NAME AND TITLE OF CONTRACTING OFFICE	
A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A o	16A. NAME AND TITLE OF CONTRACTING OFFICE Gerald Norris	ER (Type or print)
xcept as provided herein, all terms and conditions of the idea. NAME AND TITLE OF SIGNER (Type or print) B. CONTRACTOR/OFFEROR		16A. NAME AND TITLE OF CONTRACTING OFFICE Gerald Norris	

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	NNS07AB21C/000034	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$82,000.00 to \$54,627.00				
	Percent changed from .04546 to .03028				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8033.01/				
	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$28,402.08				
	Percent: .01575				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0025.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$1,527.74 to \$498.66				
	Percent changed from .00085 to .00028				
	Delivery Leastier Code, SSC				
	Delivery Location Code: SSC NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Stennis Space Center MS 39029 0000 00A	l			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5 PRO II	1 3 ECT NO. (If applicable)
000036	02/26/2008		Schedule	0.1100	EOT NO. (II applicable)
6. ISSUED BY CODE	SSC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	SSC
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 3952	e	NASA Acqu Buil	A/Stennis Space Center uisition Management Of lding 1100 Room 251H nnis Space Center MS 3	l fice	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC		(~)			
600 WILLIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)		
TULLAHOMA TN 37388-4729			,		
		100	MODIFICATION OF CONTRACTIONDE	3.110	
		X NN	. MODIFICATION OF CONTRACT/ORDER IS07AB21C	R NO.	
CODE	I TANK TO A TANK		DATED (SEE ITEM 11)		
CODE 07486	FACILITY CODE		7/14/2007		
The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIE				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority	y) THE CHANG	DIFIES THE CONTRACT/ORDER NO. AS I ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	THE CONTR	PACT
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	T TO AUTHORIT	Y OF:	***************************************	
D. OTHER (Specify type of modification a	and authority)	A			
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	0 copies to the issu	ing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (This administrative modificat All other terms and condition LIST OF CHANGES:	cion is a zero do as remain the sam	llar adj	licitation/contract subject matter where fea ustment (Zero # 96, P	sible.) R# 4200	239509).
CHANGES FOR LINE ITEM NUMBER:	2				
CHANGES FOR ACCOUNTING CODE:					
54RA10/6100.2540/FC000000/712	168.09.02.11/000	/2540/64	-712168/EXCX02006D/538	ВА	
Account code changed from	ř				
64RA10/6100.2540/64/FC000000/					1/154 to
54RA10/6100.2540/FC000000/712	168.09.02.11/000,	/2540/64	-712168/EXCX02006D/538	3A	
Continued					
Except as provided herein, all terms and conditions of the	document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRACTING OFF	ICER (Type o	r print)
		Gera	ld Norris		
15B. CONTRACTOR/OFFEROR	. 15C. DATE SIGNE	ED 168. UN	IITEO STATES OF AMERICA		16C. DATE SIGNED
	**************************************	1	tendel //m	-	2-26-0
(Signature of person authorized to sign)		×_	(Signature of Contracting Officer)		2-26-0

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

00NTNU 4 TION 011FFF	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000036	2	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$1,156,831.66 to \$1,082,884.93	 	 		······································
	Percent changed from .64131 to .60031				
		ŀ			
	NEW ACCOUNTING CODE ADDED:	-		ļ	
	Account code:			İ	
	64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00				
	0/2540/64/EXCX22007D/538A/3/4				
	Cost Center 64IA20	· ·			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,500.00				
	Percent: .00416				
	Subject To Funding:		1 1		
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.06/000/2				
	540/64-200081/ESAX32006D/361A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		ľ		
	Amount: \$16,499.99				
	Percent: .00915				
	Subject To Funding:				
	Payment Address:				
	rayment nadiess,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/0/000006001240/0001/0				
	00/2540/64-6477/SAT302003D/150/1/44			[
	Cost Center 64RA10		1		
	GI Account 6100.2540				
	Order FC000000		ı		
	Quantity: 0	j	1		
	Amount: \$73,946.73				
	Percent: .04099				
	Subject To Funding:				
	Payment Address:		ı		
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540				
	/64/ESAX22008D/CMO	l			
	Account code changed from				
	64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2	-			
	Continued				
		1			
		ŀ			

CONTRACTOR OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000036	3	3	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	540/64/ESAX22008D/CMO/4/5 to				
	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540				•
	/64/ESAX22008D/CMO				
	Amount changed from \$735,000.00 to \$727,500.00				
	Percent changed from .40746 to .4033				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/956635.09.06.07.05.0/9/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	9/000/2540/64-956635/EXCX02006D/538A/1/2 to				:
	64PA00/6100.2540/FC000000/956635.09.06.07.05.0/9/0	l			
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$16,500.00 to \$.01				
	Percent changed from .00915 to 0				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				,
	Stennis Space Center MS 39529-6000 USA				
		l			
			1		
			- 1	1	

	OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/N	MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	E DE	1 4
00037		See Block 16C		Schedule	JO. P.	ROJECT NO. (If applicable)
ISSUED BY	CODE		i	MINISTERED BY (If other than Item 6)		F
ffice of uilding	nis Space Center Procurrment 1100 Room 251H pace Center MS 395		NASA Offi Buil	A/Stennis Space Center ce of Procurement ding 1100 Room 251H unis Space Center MS		1000
NAME AND ADD	DRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	-	
	HNOLOGY INC M NORTHERN BLVD		147			
	TN 37388-4729		90.	DATED (SEE ITEM 11)		
			x 10A NN	MODIFICATION OF CONTRACT/ORDI 507AB21C	ER NO.	
			10B.	DATED (SEE ITEM 11)		
DDE 07486	õ	FACILITY CODE		/14/2007		
		11. THIS ITEM ONLY APPLIES 1	1 1			
The shove numb	ered solicitation is amended as set fo					
	or THIS LIE WORL WELFES TO ME	ODIFICATION OF CONTRACTS/ORD	ERS. IT MOD	IFIES THE CONTRACT/ORDER NO. AS	DESCRIPE	D IN ITEM 44
ECK ONE A. T	HIS CHANGE ORDER IS ISSUED P RDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) T	HE CHANGE	IFIES THE CONTRACT/ORDER NO. AS S SET FORTH IN ITEM 14 ARE MADE I	N THE CON	TRACT
A. TI O	HIS CHANGE ORDER IS ISSUED P RDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AI	THE CHANGE CT THE ADMI UTHORITY O	S SET FORTH IN ITEM 14 ARE MADE I NISTRATIVE CHANGES (such as chang F FAR 43.103(b).	N THE CON	TRACT
A. TI O	HIS CHANGE ORDER IS ISSUED P RDER NO. IN ITEM 10A. HE ABOVE NUMBERED CONTRAC opropriation date, etc.) SET FORTH	URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AI IS ENTERED INTO PURSUANT TO	THE CHANGE CT THE ADMI UTHORITY O	S SET FORTH IN ITEM 14 ARE MADE I NISTRATIVE CHANGES (such as chang F FAR 43.103(b).	N THE CON	TRACT
X A. TI O. O. TI	HIS CHANGE ORDER IS ISSUED P RDER NO. IN ITEM 10A. HE ABOVE NUMBERED CONTRAC propriation date, etc.) SET FORTH HIS SUPPLEMENTAL AGREEMENT THER (Specify type of modification a	URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AI IS ENTERED INTO PURSUANT TO	THE CHANGE. CT THE ADMI UTHORITY O	S SET FORTH IN ITEM 14 ARE MADE I NISTRATIVE CHANGES (such as changed FAR 43.103(b). OF:	N THE CON	TRACT
A. TI O D. O' MPORTANT:	HIS CHANGE ORDER IS ISSUED PROER NO. IN ITEM 10A. HE ABOVE NUMBERED CONTRAC Propriation date, etc.) SET FORTH HIS SUPPLEMENTAL AGREEMENT THER (Specify type of modification a contractor is not.) E AMENDMENT/MODIFICATION (Contractor)	URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AI TIS ENTERED INTO PURSUANT TO Ind authority) is required to sign this document a	THE CHANGE CT THE ADMI UTHORITY D AUTHORITY	S SET FORTH IN ITEM 14 ARE MADE I NISTRATIVE CHANGES (such as chang F FAR 43.103(b).	N THE CON	TRACT
A. TI O B. TI A C. TI D. O' MPORTANT: DESCRIPTION C ST OF CHA is is an 00239661.	HIS CHANGE ORDER IS ISSUED PREDER NO. IN ITEM 10A. HE ABOVE NUMBERED CONTRAC oppopriation date, etc.) SET FORTH HIS SUPPLEMENTAL AGREEMENT THER (Specify type of modification at the contractor is not.) Contractor is not. OF AMENDMENT/MODIFICATION (CANGES:	URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AI TIS ENTERED INTO PURSUANT TO ind authority) Tis required to sign this document a Organized by UCF section headings, g action. Reference	THE CHANGE CT THE ADMI UTHORITY D AUTHORITY and return including solid CE PR#	O copies to the issu	N THE CON ges in paying uing office. asible.)	TRACT
A.T. A.T. B.T. A.T. C.T. A.T. D.O' MPORTANT: DESCRIPTION CO ST OF CHA S is an 00239661.	HIS CHANGE ORDER IS ISSUED PROBER NO. IN ITEM 10A. HE ABOVE NUMBERED CONTRAC apropriation date, etc.) SET FORTH HIS SUPPLEMENTAL AGREEMENT THER (Specify type of modification at the contractor	URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AI TIS ENTERED INTO PURSUANT TO ind authority) Tis required to sign this document a Organized by UCF section headings, g action. Reference	THE CHANGE CT THE ADMI UTHORITY D AUTHORITY and return including solid CE PR#	O copies to the issu	N THE CON ges in paying uing office. asible.)	TRACT
MPORTANT: DESCRIPTION CST OF CHAis is an 00239661.	HIS CHANGE ORDER IS ISSUED PROBER NO. IN ITEM 10A. HE ABOVE NUMBERED CONTRACT Apropriation date, etc.) SET FORTH HIS SUPPLEMENTAL AGREEMENT THER (Specify type of modification at the contractor is not.) OF AMENDMENT/MODIFICATION (C.) NGES: Incremental Fundin All other terms ation page 4. Address:	URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AIR TIS ENTERED INTO PURSUANT TO Indiauthority) The is required to sign this document a Organized by UCF section headings, g action. Reference and conditions remained.	THE CHANGE CT THE ADMI UTHORITY DAUTHORITY and return including solid CE PR# ain the	O copies to the issuitation/contract subject matter where features. 4200238744, 42002391 same.	n THE CON ges in paying uing office. asible.)	d
MPORTANT: DESCRIPTION COST OF CHA	HIS CHANGE ORDER IS ISSUED PROBER NO. IN ITEM 10A. HE ABOVE NUMBERED CONTRACT Apropriation date, etc.) SET FORTH HIS SUPPLEMENTAL AGREEMENT THER (Specify type of modification at the contractor is not.) OF AMENDMENT/MODIFICATION (C.) NGES: Incremental Fundin All other terms ation page 4. Address:	URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AIR TIS ENTERED INTO PURSUANT TO Indiauthority) The is required to sign this document a Organized by UCF section headings, g action. Reference and conditions remained.	CT THE ADMI UTHORITY DAUTHORITY and return including solid CE PR# ain the	O copies to the issuitation/contract subject matter where features are changed.	n THE CON ges in paying uing office. asible.)	d effect.
MPORTANT: DESCRIPTION COST OF CHA	HIS CHANGE ORDER IS ISSUED PROBER NO. IN ITEM 10A. HE ABOVE NUMBERED CONTRACTOR OF A PROPERTY OF A MENDMENT/MODIFICATION (C.) Incremental Fundin All other terms ation page 4. Address: Address:	URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AIR TIS ENTERED INTO PURSUANT TO Indiauthority) The is required to sign this document a Organized by UCF section headings, g action. Reference and conditions remained.	THE CHANGE CT THE ADMI UTHORITY DAUTHORITY and return including solid CE PR# ain the	O copies to the issuitation/contract subject matter where features. 4200238744, 42002391 same.	n THE CON ges in paying uing office. asible.)	d effect.
B. Ti al B.	HIS CHANGE ORDER IS ISSUED PROBER NO. IN ITEM 10A. HE ABOVE NUMBERED CONTRACTOR OF A PROPERTY OF A MENDMENT/MODIFICATION (C.) Incremental Fundin All other terms ation page 4. Address: Address:	URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AIR TIS ENTERED INTO PURSUANT TO Indiauthority) The is required to sign this document a Organized by UCF section headings, g action. Reference and conditions remained.	CT THE ADMINITY OF THE CHANGE OF THE CHANGE OF THE ADMINISTRATION OF THE CHANGE OF THE	O copies to the issuitation/contract subject matter where feature . 4200238744, 42002391 same.	n THE CON ges in paying uing office. asible.)	d effect.
MPORTANT: DESCRIPTION COST OF CHA	HIS CHANGE ORDER IS ISSUED PROBER NO. IN ITEM 10A. HE ABOVE NUMBERED CONTRACTOR OF A PROPERTY OF A MENDMENT/MODIFICATION (C.) Incremental Fundin All other terms ation page 4. Address: Address:	URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AIR TIS ENTERED INTO PURSUANT TO Indiauthority) The is required to sign this document a Organized by UCF section headings, g action. Reference and conditions remained to the section of the sec	CT THE ADMINITY OF THE CHANGE OF THE CHANGE OF THE ADMINISTRATION OF THE CHANGE OF THE	O copies to the issuitation/contract subject matter where features are changed. 4200238744, 42002391 same.	n THE CON ges in paying uing office. asible.)	d effect.

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000037
 PAGE 0F
 2
 4

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	NSSC Shared Services Center	1	+		
	Financial Management Division (FMD)				
	Accounts Payable				
	Bldg 1111, C. Road				
	Stennis Space Center MS 39529				
	Obligated Amount for this Medition				
	Obligated Amount for this Modification: \$2,177,000.00				
		1	1 1		
	New Total Obligated Amount for this Award:				
	\$71,924,679.56				
1	Incremental Funded Amount changed: from				
	(b)(4)				
l	New Issuing Address:				
	NASA/Stennis Space Center				
	Office of Procurrment				
	Building 1100 Room 251H			1	
	Stennis Space Center MS 39529-6000				
	New Administration Address:				
- 1	NASA/Stennis Space Center				
	Office of Procurement				
	Building 1100 Room 251H				
	Stennis Space Center MS 39529-6000				
	somital apade center MB 33323 0000				
l	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$2,177,000.00				
	Incremental Funded Amount changed from]			
Ì	(b)(4)				
\int	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	- 1			
	54RA10/6100.2540/64/FC000000/136905.98.04.02.09/00	l			
	0/2540/64/ESAX02008D/234A/1/2				
	Cost Center 64RA10	- 1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	- 1			
	mount: \$1,057,000.00				
	Percent: .58597	-			
	ubject To Funding:				
F	ayment Address:	1			
N	EW ACCOUNTING CODE ADDED:	1			
ı	ccount code:	l			
	4RA10/6100.2540/64/FC000000/136905.98.02.09.01/00				
l o	/2540/64/ESAX02007D/234A/1/2				
	ost Center 64RA10		1		
	I Account 6100.2540	-		1	
- 1	i				
	ontinued	1			
			1		
		- 1			
-					
1		- 1	1	1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** PAGE NNS07AB21C/000037 3 4

rem no. (A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$500,000.00				
	Percent: .27718				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	6/000/2540/64-956635/EXCX02006D/538A/1/43				
	Cost Center 64PA20				
1	GI Account 6100.2540		- 1		
	Order FC000000				
,	Quantity: 0		- 1		
	Amount: \$330,000.00			1	
	Percent: .18294				
	Subject To Funding:		- 1		
	Payment Address:				
			1		
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:		- 1		
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/		- 1		
- 1	8/000/2540/64-956635/EXCX02006D/538A/1/2		-		
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000	- 1			
	Quantity: 0				
	Amount: \$290,000.00		-	l	
	Percent: .16077		l	-	
	Subject To Funding:				
	Payment Address:				
ľ	ayment radiess.				
,	Opliwayy Jacobian Opli				
N L	Delivery Location Code: SSC		- 1		
2	MASA/Stennis Space Center		-		
	tennis Space Center MS 39529-6000 USA	- 1	1		
			1		
		l			
	1				
	l	1	1	ı	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee		(~)(·)	
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through August 17, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$110,988,871.44	\$2,177,000.00	\$109,811,871.44

4. Accounting and Appropriation Data:

PR #4200238744	(See Funding Data, Pages 2-3)	\$1,057,000.00
PR #4200239178	(See Funding Data, Pages 2-3)	\$ 830,000.00
PR #4200239661	(See Funding Data, Pages 2-3)	\$ 290,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION	MUDIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	3
000038	02/29/2008	See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	
NASA/Stennis Space Cen	ter		CODE SSC
Office of Procurrment		NASA/Stennis Space Cent	er
Building 1100 Room 251	Н	Office of Procurement Building 1100 Room 251H	
Stennis Space Center M.	S 39529-6000	Stennis Space Center MS	20500 000
		place center MS	39529-6000
B. NAME AND ADDRESS OF CONTRACTOR	R (No. street county State and 7/D Code)		
	The state of the s	(x) 9A. AMENDMENT OF SOLICITATION NO.	
ACOBS TECHNOLOGY INC			
00 WILLIAM NORTHERN BL	VD	9B. DATED (SEE ITEM 11)	
ULLAHOMA TN 37388-4729			
		X 10A. MODIFICATION OF CONTRACT/ORD	SEP NO
		NNS07AB21C	PER NO.
		105	
ODE 07486	FACILITY CODE	10B. DATED (SEE ITEM 11)	
		07/14/2007	
The above numbered solicitation is amended	d as set forth in Item 14. The hour and date s	TO AMENDMENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this ame	and and prior to the hour and date specified in	pecified for receipt of Offers the solicitation or as amended, by one of the following	extended, is not extended.
Items 8 and 15, and returning	copies of the amendment: (b) By acknown	rule solicitation or as amended, by one of the following	methods: (a) By completing
separate letter or telegram which includes a	reference to the solicitation and amendment	powledging receipt of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOWLEDGEMENT	ne offer submitted; or (c) By
THE PLACE DESIGNATED FOR THE RECE	EIPT OF OFFERS PRIOR TO THE HOUR AN	numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ID DATE SPECIFIED MAY RESULT IN REJECTION O	TO BE RECEIVED AT
reference to the solicitation and this amendm	lent and is received prior to the	ID DATE SPECIFIED MAY RESULT IN REJECTION O ay be made by telegram or letter, provided each telegra	am or letter makes
ACCOUNTING AND APPROPRIATION DA	TA (If required)	and date specified.	
ee Schedule		Met Decrease:	-\$76,781.00
13. THIS ITEM ONLY APPLI	ES TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 44
ORDER NO. IN ITEM 10A.	SOED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT
X appropriation date, etc.) SET	FORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).	ges in paying office,
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT TO	O AUTHORITY OF	
		S AUTHORITY OF:	
D. OTHER (Specify type of modi	fication and authority)		
MPORTANT: Contractor Sis	not. is required to sign this document	and return 0 copies to the ice.	
DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section headings,	and return copies to the issu- including solicitation/contract subject matter where feat	ing onice.
ST OF CHANGES:		g	Sible.)
s administrative actio	n De-obligates increme	ntal funding from the contra	
ob # 104, PR # 4200231	696.	randing from the contra	act. Reference
continuation page 3.			
igated Amount for this	Modification: -\$76 701	0.0	
Total Obligated Amount	t for this Award: \$71,8	00	
tinued	tor chis Award: \$/1,8	47,898.56	
	and the second		
NAME AND TITLE OF SIGNER (Type or print	or the document referenced in Item 9A or 10	A, as heretofore changed, remains unchanged and in fu	ill force and effect.
The content (1770 of print	,	16A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or print)
		Gerald Norris	•
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED STATES OF AMERICA	
		A AIVIERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Seeded / lon	2000
'540-01-152-8070		(Signature of Contracting Officer)	2-29-

NSI Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET NNS07AB21C/000038 PAGE OF 2 NAME OF OFFEROR OR CONTRACTOR 3

JACOBS TECHNOLOGY INC

/ 75 \	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
(A)	(B)	f	(D)	1	AMOUNT
	Incremental Funded Amount changed: from	(3)	(2)	(E)	(F)
	(b)(4)		1 1		
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$76,781.00				
į	Incremental Funded Amount changed from				
	(b)(4)				
	(0)(4)				
	CHANGES FOR ACCOUNTING CODE:	ı			
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	/64/EXCX22007D/734A	l	- 1		
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- 1	Amount changed from \$459,134.00 to \$382 353 00	- 1		·	
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NFW
Target Cost			
Provisional Incentive Fee		(b)(4)	
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through August 17, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
	MODIFICATION	NEW
\$109,811,871.44	\$-76,781.00	\$109,888,652.44

4. Accounting and Appropriation Data:

PR #4200231696 (See Funding Data, Pages 2-3) (\$ 76,781.00)

5. All other terms and conditions remain unchanged.

2 AMENIDMENITIMODICIOATION	DIFICATION OF CONTRACT		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000039 6. ISSUED BY	03/04/2008	See Schedule	
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Cen Office of Procurement Building 1100 Room 251 Stennis Space Center M.	ter
		oraco concer M.	3 39329-6000
B. NAME AND ADDRESS OF CONTRACTOR (No.	street county State and 705 A		
ACOBS TECHNOLOGY INC		(x) 9A. AMENDMENT OF SOLICITATION NO).
00 WILLIAM NORTHERN BLVD			
ULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/OR NNS07AB21C	DER NO.
ODE 07486	EACH ITY OOF	10B. DATED (SEE ITEM 11)	
0/400	FACILITY CODE	07/14/2007	
The above numbered solicitation is amended as s	11. THIS ITEM ONLY APPLIES	O AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an reference to the solicitation and this amendment.	ence to the solicitation and amendment nu OF OFFERS PRIOR TO THE HOUR AND offer already submitted, such change ma	ecified for receipt of Offers the solicitation or as amended, by one of the followin Medging receipt of this amendment on each copy of Imbers. FAILURE OF YOUR ACKNOWLEDGEMEN D DATE SPECIFIED MAY RESULT IN REJECTION by be made by telegram or letter, provided each teleg	the offer submitted; or (c) By
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		ERS. IT MODIFIES THE CONTRACT/ORDER NO. A	
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SUFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000039	PAGE C)F
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IAME OF OFFEROR OR CONTRACT		1 4	4

(A)	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
· · · · · · · · · · · · · · · · · · ·	(B) Order FC000000	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$14,999.99				
	Percent: .00832				
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- 1	Account code changed from	1			
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- 1	Percent changed from .09901 to 0				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO.	1 5
000040	See Block 16C		Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	SSC		INISTERED BY (If other than Item 6)	CODE GGC
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA Offi Buil	./Stennis Space Center ce of Procurement ding 1100 Room 251H nis Space Center MS 3	000
NAME AND ADDRESS OF CONTRACTOR				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC		.		
500 WILLIAM NORTHERN BLVD		9B. (DATED (SEE ITEM 11)	
ULLAHOMA TN 37388-4729				
		, 10A.	MODIFICATION OF CONTRACT/ORDER	NO
		× NNS	507AB21C	NO.
		105	DATED (OCC. TT.)	
ODE 07486	FACILITY CODE		DATED (SEE ITEM 11)	
		1 1	/14/2007	
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES	TO AMENDME	NTS OF SOLICITATIONS	
separate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF O wirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 2. ACCOUNTING AND APPROPRIATION DATA (If requee Schedule	already submitted, such change mi received prior to the opening hour ireceived	nd DATE SPEC ay be made by and date specified let Incre	FIED MAY RESULT IN REJECTION OF YOuld be a seen to led the seen and the seen and the seen and the seen as seen	OUR OFFER. If by or letter makes
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORI	DERS. IT MOD	FIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authority)	THE CHANGES	SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I				in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	O AUTHORITY	OF:	
D. OTHER (Specify type of modification as	d authority)			
MPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	O copies to the invite	- F
DESCRIPTION OF AMENDMENT/MODIFICATION (O.	ganized by UCF section headings.	including solici	copies to the issuing	опісе.
ST OF CHANGES:	o manage,	mondaring sonor	audivcontract subject matter where feasible	(e.)
is is an Incremental Funding	action.			
5				
ference PR's 4200240045 and	4200240239.			
l other terms and conditions	remain the same.			
ligated Amount for				
ligated Amount for this Modi	fication: \$1,037,	591.72		
Total Obligated Amount for	this Award: \$72,8	385,490.	28	
remental Funded Amount chan	ged: from			
ept as provided herein, all terms and conditions of the do NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A or 10	A, as heretofor	e changed, remains unchanged and in full for	orce and effect.
. 25 6			AND TITLE OF CONTRACTING OFFICE	R (Type or print)
CONTRACTOR/OFFERDOR		1 .	Norris	
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNE	D STATES OF AMERICA	16C. DATE SIGNED
		\	ended Mon-	2 /3
(Signature of person authorized to sign)		>	(Signature of Contracting Officer)	- 3-/7-

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET NNS07AB21C/000040

PAGE OF 2

5

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	(b)(4)	 			(+)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$1,037,591.72				
	Incremental Funded Amount changed from				
ı		l			
	(b)(4)				
	NEW ACCOUNTS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.01.09.02/000/2				
	540/64/EXCX22007D/734A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0				
	Amount: \$76,781.00				
	•	*	-		
1	Percent: .04256		- 1		
	Subject To Funding:	- 1			
1	Payment Address:				
- 1					
- 1		- 1	ı		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1	1	
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
i	3/000/2540/64-956635/EXCX02006D/538A/1/43	l			
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		-		
	Amount: \$700,000.00				
	Percent: .38806				
	Subject To Funding:	l			
]]	Payment Address:				
١,					
	NEW ACCOUNTING CODE ADDED:		-		
	Account code:	1	ı		
16	54RA10/6100.2540/64/FC000000/196325.03.01/000/2540	J	J		
/	64-196325/ESAX02006D/389A/1/84		-		
0	Cost Center 64RA10			İ	
G	I Account 6100.2540				
C	rder FC000000		1		
	uantity: 0				
	mount: \$87,319.29		1		
	ercent: .04841		1		
			1		
	ubject To Funding:			.	
Į₽	ayment Address:				
		-			
NT:	TW ACCOUNTING CODE ADDED.				
	EW ACCOUNTING CODE ADDED:				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000040

PAGE OF 3

5

<i>A</i>)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
-,	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64RA10/6100.2540/64/FC000000/196325.03.02/000/2540				
	/64-196325/ESAX02006D/389A/1/125				
	Cost Center 64RA10				
1	GI Account 6100.2540				
	Order FC000000				
- 1	Quantity: 0				
J	Amount: \$1,595.06				
	Percent: .00088			1	
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	- 1	- 1		
	!	l	1		
	64RA10/6100.2540/64/FC000000/64-6478-00-01/000/254	ĺ			
1	0/64-INSTCOF/SFCX02004D/UA/1/166		1	1	
	Cost Center 64RA10				
	GI Account 6100.2540	1	- 1		
	Order FC000000	l		,	
	Quantity: 0	1			
1	Amount: \$11,393.00	-	l		
I	Percent: .00632				
	Subject To Funding:				
	Payment Address:				
			- 1		
l _N	EW ACCOUNTING CODE ADDED:				
	ccount code:	.			
٦	4RA10/6100.2540/64/FC000000/697925.09.01.10/000/2				
5	40/64-697925/ESAX32006D/361A/1/207				
	ost Center 64RA10	ł			
G	I Account 6100.2540				
	rder FC000000				
Q	uantity: 0		-		
A	mount: \$155,000.00				
P	ercent: .08593	- 1		1	
	ubject To Funding:			l	
	ayment Address:		1	1	
			1		
NE	CW ACCOUNTING CODE ADDED:				
	count code:				
	1	1			
5.4	RA10/6100.2540/64/FC000000/712168.09.02.13/000/2		1		
0-	0/64-712168/EXCX02006D/538A/1/248		1		
	est Center 64RA10				
	Account 6100.2540		1		
,	der FC000000	1	1		
	antity: 0	- 1	1		
Am	ount: \$5,503.37				
Co	ntinued				
			-		
52-8067			1]	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000040	PAGE C)F 	
NAME OF OFFERDROR OR CONTRACT		4	5	

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUN"
1+-/	(B)	(C)	(D)	(E)	(F)
	Percent: .00305				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC			.	
	NASA/Stoppia Space God			1	
	NASA/Stennis Space Center		1 1		
	Stennis Space Center MS 39529-6000 USA		1 1		
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee	Market In August (August)	(5)(4)	
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through August 24, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$108,888,252.44	\$1,037,591.72	\$107,850,660.72

4. Accounting and Appropriation Data:

PR #4200240045 (See Funding Data, Pages 2-4) \$960,810.72 PR #4200240239 (See Funding Data, Pages 2-4) \$ 76,781.00

5. All other terms and conditions remain unchanged.

MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	F	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	· · · · · · · · · · · · · · · · · · ·	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PRO	JECT NO. (If applica	3 ahla)		
000041		03/19/2008		Schedule		одот то то препос			
6. ISSUED BY	CODE	SSC		MINISTERED BY (If other than Item 6)	CODE	ssc	***************************************		
NASA/Stennis Space Cer Office of Procurrment Building 1100 Room 25 Stennis Space Center N	LH		Off. Bui	A/Stennis Space Centerice of Procurement lding 1100 Room 251H nnis Space Center MS		L			
8. NAME AND ADDRESS OF CONTRACTS	OR (No., street,	county, State and ZIP Co	ode) (3) 9A.	AMENDMENT OF SOLICITATION NO.					
			(x)						
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN B TULLAHOMA TN 37388-472			9B.	9B. DATED (SEE ITEM 11)					
				. MODIFICATION OF CONTRACT/ORD ISO7AB21C	ER NO.				
			108	3. DATED (SEE ITEM 11)					
CODE 07486		FACILITY CODE	0	7/14/2007					
		11. THIS ITEM ON	LY APPLIES TO AMENDM	ENTS OF SOLICITATIONS			***************************************		
CHECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10	IS ISSUED PU	JRSUANT TO: (Speci	fy authority) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chair OF FAR 43.103(b).	IN THE CONT	FRACT			
C. THIS SUPPLEMENTAL A	AGREEMENT	IS ENTERED INTO F	PURSUANT TO AUTHORI	TY OF:		NYAMAAAAAA AA AA AA AA AA AA AA AA AA AA A	***************************************		
D. OTHER (Specify type of	modification a	nd authority)							
E. IMPORTANT: Contractor	X is not.	is required to sign t	his document and return	0 copies to the is	suing office				
14 DESCRIPTION OF AMENDMENT/MOD This administrative mo All other terms and co LIST OF CHANGES:	dificat	ion is a ze	ero dollar adj	olicitation/contract subject matter where for	easible.)	242126).			
CHANGES FOR LINE ITEM	NUMBER:	2							
CHANGES FOR ACCOUNTING 64BA22/6100.2540/FC000 Account code changed for 64BA22/6100.2540/64/FC0000 Continued	000/892 com	892182.01.0	9.8059.01/000	/2540/64/EXCX22008R/	SOMD/10,	/11 to			
Except as provided herein, all terms and con		document referenced	······						
15A. NAME AND TITLE OF SIGNER (Type of	or print)		16A. N.	AME AND TITLE OF CONTRACTING O	FFICER (Type	or print)			
			Gera	ald Norris					
15B. CONTRACTOR/OFFEROR		15C. D.	ATE SIGNED 16B. U	TEO STATES OF AMERICA		16C. DATE SIG	NED		
				Derald /100	ns	3-1	9-1		
(Signature of person authorized to	sign)			(Signature of Contracting Officer)		1 2-1	10		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	NNSO7AB21C/000041	2	3

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
7)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$3,000.00 to \$1,979.62				
	Percent changed from .00166 to .0011				
				İ	
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/712168.09.02.11/000/2540	1		i	
	/64-712168/EXCX02006D/538A				
	Amount changed from \$1,082,884.93 to \$1,026,566.66				
	Percent changed from .60031 to .56909				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2349/FC000000/892182.01.09.8114.01/000				
	/2330/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2349/64/FC000000/892182.01.09.8114.01/				
	000/2330/64/EXCX22008R/SOMD/4/5 to				
	64BA22/6100.2349/FC000000/892182.01.09.8114.01/000				
	/2330/64/EXCX22008R/SOMD				
	Amount changed from \$9,518.73 to \$8,473.17				
	Percent changed from .00528 to .0047				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2				
	540/64-712168/EXCX02006D/538A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00832		- 1		
	Subject To Funding:				
	Payment Address:				
l	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
ı	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	3/000/2540/64-956635/EXCX02006D/538A/2/3				
	Cost Center 64PA20		- 1		
1	GI Account 6100.2540			1	
	Order FC000000	I			
	Quantity: 0	l			
	Amount: \$41,318.27		- 1	ļ	
	Percent: .02291				
	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
1	Account code:	1			
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000041	2	″ ₂
		3	3

rem no. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE		AMOUNT
\++/	(B)	(C)	(D)	(E)		(F)
	64BA00/6100.2540/64/FC000000/892182.01.09.8081.01/					
	000/2540/64/EXCX22008R/SOMD/3/4		1 1			
	Cost Center 64BA00					
	GI Account 6100.2540					
	Order FC000000				1	
	Quantity: 0					
	Amount: \$2,065.94					
	Percent: .00115				l '	
	Subject To Funding:					
	Payment Address:				1	
	Delivery Location Code: SSC					
	NASA/Stennis Space Center					
	Stennis Space Center MS 39529-6000 USA					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DEO	UISITION/PURCHASE REQ. NO.	1 22
000042		1	Schedule	5. PROJECT NO. (If applicable)
5. ISSUED BY CODE	See Block 16C		INISTERED BY (If other than Item 6)	CODE GGC
NASA/Stennis Space Center Office of Procurrment Suilding 1100 Room 251H Stennis Space Center MS 3952		NASA Offi Buil	A/Stennis Space Center ce of Procurement ding 1100 Room 251H anis Space Center MS 3	530
. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.	
ACOBS TECHNOLOGY INC 00 WILLIAM NORTHERN BLVD ULLAHOMA TN 37388-4729		9B.	DATED (SEE ITEM 11)	
		I NN	MODIFICATION OF CONTRACT/ORDER S07AB21C	R NO.
ODE 07496	FACILITY CODE		DATED (SEE ITEM 11)	
ODE 07486			/14/2007	
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES			
A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authority)	THE CHANGE		THE CONTRACT
X B. THE ABOVE NUMBERED CONTRACT. appropriation date, etc.) SET FORTH II C. THIS SUPPLEMENTAL AGREEMENT I				s in paying office,
D. OTHER (Specify type of modification an	d authority)			
IMPORTANT: Contractor X is not.	is required to sign this document	t and return	O copies to the jecuie	
DESCRIPTION OF AMENDMENT/MODIFICATION (O/ ST OF CHANGES:		-	copies to the issuit	
nis is an Incremental Funding	action.			
eference PR's 4200241958, 420 200241783.	0241938, 42002363	347, 420	0241563, 4200241471,	4200241858 and
e continuation page 22.				
l other terms and conditions	remain the same.			
ntinued				
cept as provided herein, all terms and conditions of the do	ocument referenced in Item 9A or 1			
s. NAME AND TITLE OF SIGNER (Type or pnnt)			E AND TITLE OF CONTRACTING OFFIC d Norris	CER (Type or print)
. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ED STATES OF AMERICA	I 16C DATE CICKET
(Signature of person authorized to sign)		$\not\supset$	erald They	16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** NNS07AB21C/000042

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	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$11,628,621.81				
	New Total Obligated Amount for this Award:				
	\$84,514,112.09				
	Incremental Funded Amount changed: from				
	(b)(4)			1	
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$11,628,621.81				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/292487.09.09/000/2540				
	/64/ESAX22007D/CMO/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00	l			
1	Percent: .11087	l			
	Subject To Funding: Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
	64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/2/3				
	Cost Center 64RA00				
	GI Account 6100.2540		- [
1	Order FC000000		1		
i	Quantity: 0				
	Amount: \$1,000,000.00				
- 1	Percent: .55437				
- 1	Subject To Funding:		- 1		
- [:	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
16	64RA03/6100.2540/64/FC000000/399774.06.09/000/2540	- 1	- 1		
	/64/EXCX22008D/571A/1/2	1			
	Cost Center 64RA03				
	GI Account 6100.2540		l		
1	Order FC000000				
	Quantity: 0				
- 1	Amount: \$1,500.00				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000042
 PAGE 3
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ITEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .00083	 	╁──		
	Subject To Funding:		l		
	Payment Address:		l		
	•	I			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64IA20/6100.2540/64/FC000000/277067.05.11/000/2540				
	/64/ESAX22007D/945B/2/3	1			
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$18,000.00				
	Percent: .00998				
	Subject To Funding:				
	Payment Address:				
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	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/731542.01.01.09.01/00		ı		
	0/2540/64/EXCX22008D/538A/3/4		- 1		
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000		- 1		
ı	Quantity: 0				
	Amount: \$2,681.00		- 1		
l	Percent: .00149		- 1		
l	Subject To Funding:				
- 1	Payment Address:				
	Taymono naarebb.	ı			
- 1		1			
- 1	NEW ACCOUNTING CODE ADDED:	-			
	Account code:	İ			
	64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00				
	0/2540/64/EXCX22008D/538A/4/5	1	- 1		
- 1	Cost Center 64IA20				
- 1	GI Account 6100.2540	•			
	Order FC000000				
1	Quantity: 0				
	Amount: \$39,319.00			I	
	Percent: .0218				
	Subject To Funding:				
	Payment Address:	J		I	
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1	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000042

PAGE 4 OF 22

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	0/2540/64/EXCX22008D/538A/5/6		\vdash		
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .02217	l			
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	MEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2 540/64/ESAX22008D/051D/6/7				
	Cost Center 64IA20				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
l	~				
	Amount: \$1,300.00				
ı	Percent: .00072				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	I			
- 1	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	j			
	4.95/000/2540/64/ESAX22008D/234A/1/2	- 1			
1					
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0	ı			
	Amount: \$885,000.00		- 1		
	Percent: .49061	- 1			
ı	Subject To Funding:	1			
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	l	1		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.15/000/2540/64/ESAX22008D/234A/2/3	- 1	- 1		
(Cost Center 64PA00	1]	
(GI Account 6100.2540	1	1	1	
	Order FC000000				
	Quantity: 0				
	Amount: \$73,400.00	l			
1	Percent: .04069				
- 1	Subject To Funding:		ı	·	
- 1	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D ₁)	(E)	(F)
	Payment Address:				
		l			
	MER ACCOUNTING CODE PADED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	ļ			
	4.71/000/2540/64/ESAX22008D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0.				
	Amount: \$17,000.00				
	Percent: .00942				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.74/000/2540/64/ESAX22008D/234A/4/5				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$22,659.44				
	Percent: .01256			I	
	Subject To Funding:				
	Payment Address:				
	144,110110 114410001				
	NEW ACCOUNTING CODE ADDED:	ĺ			
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.75/000/2540/64/ESAX22008D/234A/5/6				
	Cost Center 64PA00	l	- 1		
	GI Account 6100.2540	- 1			
- 1	Order FC000000	l		'	
I	Quantity: 0			- 1	
- 1	Amount: \$223,396.74	I		1	
l	Percent: .12384			1	
	Subject To Funding:	1			
	Payment Address:	- 1			
I		I			
	MEM ACCOUNTING CODE ADDAD				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.64/000/2540/64/ESAX22008D/234A/6/7			1	
- 1	i i	- 1]	
- 1	Cost Center 64PA00	-			
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(·E)	(F)
	GI Account 6100.2540	†			
	Order FC000000				
	Quantity: 0				
	Amount: \$60,500.00		1 1		
	Percent: .03354				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.65/000/2540/64/ESAX22008D/234A/7/8				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$990,000.00				
	Percent: .54882				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/				
	1/000/2540/64-136905/ESAX02006D/234A/8/9				
	Cost Center 64PA00				
	GI Account 6100.2540				
	1				
	Order FC000000				
	Quantity: 0				
	Amount: \$104,627.89				
	Percent: .058				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1	I	
	64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00			I	
	0/2540/64/ESAX02007D/234A/9/10			l	
	Cost Center 64PA00		1		
	GI Account 6100.2540	l		I	
	Order FC000000			1	
	Quantity: 0	1			
	Amount: \$115,500.00	ļ			
	Percent: .06403	l			
	Subject To Funding:	1			
	Payment Address:			I	
	rayment Address.				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CORE APPER				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.TGV0.01/		ll		
	000/2540/64/EXCX22007R/SOMD/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000			j	
	Quantity: 0				
	Amount: \$76,504.67				
	Percent: .04241				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/				
	000/2540/64/EXCX22008R/SOMD/2/3			1	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	j			
	Amount: \$36,732.00				
	Percent: .02036				
	Subject To Funding:				
	Payment Address:				
	·				
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:	-			
	64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/		•		
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64BA22	I			
	GI Account 6100.2540				
	Order FC000000	ļ			
	Quantity: 0				
	Amount: \$63,750.00				
	Percent: .03534	-	- 1		
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:		- 1		
·	64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/	1	1		
	000/2540/64/EXCX22008R/SOMD/1/2				
1	Cost Center 64BA22	1			
	GI Account 6100.2540				
1	Order FC000000				
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l					
		- 1			
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$47,000.00				
	Percent: .02606				
	Subject To Funding:	1			
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				,
	64BA22/6100.2540/64/FC000000/892182.01.09.8012.01/				
	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order -FC000000				
	Quantity: 0				
	Amount: \$538.00			1	
	Percent: .0003				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/		- 1		•
	000/2540/64/EXCX22008R/SOMD/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540 Order FC000000				
	· · · · · · · · · · · · · · · · · · ·				
	Quantity: 0 Amount: \$74,063.00				
	Percent: .04106	l			
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CORP. PRINT	l			
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/	l		1	
	000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22			1	
		1		ĺ	
	GI Account 6100.2540				
	Order FC000000				
1	Quantity: 0				
	Amount: \$531,276.00				
	Percent: .29452	1		l	
	Subject To Funding:			l	
	Payment Address:				
			-		
1	NEW ACCOUNTING CODE ADDED:				
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	1				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		\vdash		
	64BA22/6100.2540/64/FC000000/892182.01.09.7031.01/				
	000/2540/64/EXCX22007R/SOMD/17/18				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277			İ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/				
	000/2540/64/EXCX22008R/SOMD/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554		- 1		
ı	Subject To Funding:				
	Payment Address:	l			
ļ	rayment Address.				
- 1			ı		
	NEW ACCOUNTING CODE ADDED:				
		1	- 1		
1	Account code:	1			
	64PA00/6100.2540/64/FC000000/806866.02.09.USFS.01/	- 1			
	000/2540/64/EXCX22007R/SOMD/4/5		- 1		
	Cost Center 64PA00	1			
	GI Account 6100.2540	l			
	Order FC000000		- 1		
1	Quantity: 0		-		
- 1	Amount: \$65,959.27	- 1			
- 1	Percent: .03657	1	- 1		
- 1	Subject To Funding:	- 1	- 1		
	Payment Address:				
1	,	l			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
- 1	64PA00/6100.2540/64/FC000000/750271.09.04.09.11/00	- 1			
	0/2540/64/EXCX22008D/734A/5/6	-			
	Cost Center 64PA00				
1	GI Account 6100.2540		1		
	Order FC000000				
1	The state of the s	-			
	Quantity: 0		1		
1	Amount: \$876.50				
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ITEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent: .00049	†	\vdash		
	Subject To Funding:	I			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/				
	3/000/2540/64/ESAX22008D/389A/6/7				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,063.99				
	Percent: .00669				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		I		
	64PA00/6100.2540/64/FC000000/981155.02.09/000/2540				
	/64/EXCX22008D/863A/7/8				
	Cost Center 64PA00				
	GI Account 6100.2540				
- 1	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$1,500.00			į	
1	Percent: .00083				
	Subject To Funding:	1	ı		
	Payment Address:				
İ					
- 1	NEW ACCOUNTING CODE ADDED:	I	- 1		
	Account code:				
- 1	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	1			
	4.57/000/2540/64/ESAX22008D/234A/8/9				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
- 1	Quantity: 0				
	Amount: \$50,000.00	1	l		
	Percent: .02772	İ			
	Subject To Funding:	. [
	Payment Address:	-			
1		1			
		1			
1	NEW ACCOUNTING CODE ADDED:	-			
I	Account code:	- 1			
(64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/	1		1	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	9.01/000/2540/64/ESAX22008D/234A/9/10	1	\Box		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00111				
	Subject To Funding:				
	Payment Address:				
				i	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/ESAX22008D/234A/10/11				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: .08315				
	Subject To Funding:		- 1		
	Payment Address:				
	rayment nadrebs.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	ŀ			
	4.85/000/2540/64/ESAX22008D/234A/11/12				
- 1	Cost Center 64PA00				
	GI Account 6100.2540	l			
- 1	Order FC000000		ı		
	Quantity: 0	- 1			
ı	Amount: \$32,658.23	1			
	Percent: .0181	I			
	Subject To Funding:				
l	Payment Address:		ı		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/167530.02.09.JX72.01/	- 1			
- 1	000/2540/64/ESAX22007R/ESMD/12/13	- 1			
	Cost Center 64PA00				
- 1	GI Account 6100.2540		1		
	Order FC000000				
- 1		- 1		1	
	Quantity: 0	. [1	
	Amount: \$80,100.87	1		1	
	Percent: .04441			1	
	Subject To Funding:				
	Continued	1		ŀ	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW AGGOVERNIC GODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
		l			
	64PA00/6100.2540/64/FC000000/389018.02.13.01.17/00 0/2540/64/ESAX22007D/389A/13/14				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$751.77				
	Percent: .00042				
	Subject To Funding:				
	Payment Address:				
	rayment nadrebb.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.15.01.21/00				
	0/2540/64/ESAX22007D/389A/14/15				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$187.53				
	Percent: .0001				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/685676.01.09/000/2540	l			
	/64/ESAX22008D/714A/3/16	I			
	Cost Center 64PA00	l			
	GI Account 6100.2540	l	- 1		
	Order FC000000				
	Quantity: 0		- 1		
	Amount: \$17,288.72				
	Percent: .00958	1	ı		
	Subject To Funding:	1			
	Payment Address:]	ı		
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.03.09/000/2540				
	/64/EXCX22008D/734A/15/17	I			
	Cost Center 64PA00	l	1		
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$700,000.00				
	Percent: .38806				
	Subject To Funding:				
	Payment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22008D/734A/16/18				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000,000.00				
	Percent: .55437				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	4/000/2540/64/EXCX22008D/734A/17/19				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .11087				
	Subject To Funding:				
	Payment Address:	-			
		ı			
	NEW ACCOUNTING CODE ADDED: Account code:	1		ļ	
	64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/	l			
	000/2540/64/EXCX22008R/SOMD/18/20				
	Cost Center 64PA00	ĺ	ı		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$300,000.00	- 1			
	Percent: .16631	l			
	Subject To Funding:				
	Payment Address:				
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NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.TGV0.01/				
	000/2540/64/EXCX22007R/SOMD/19/21		1 1	1	
	Cost Center 64PA00	,			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,216.52		1 1		
	Percent: .00123				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/				
	000/2540/64/EXCX22008R/SOMD/7/8		1 1		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$46,879.00				
	Percent: .02599			İ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/				
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$31,128.00	1			
	Percent: .01726		- 1		
	Subject To Funding:	l			
		ĺ			
	Payment Address:				
			ĺ		
- 1	NEW ACCOUNTING CODE ADDED:				
1	Account code:	l			
	64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/	ŀ			
İ	000/2540/64/EXCX22008R/SOMD/9/10				
I	Cost Center 64BA22				
l	GI Account 6100.2540	l			
I	Order FC000000	1			
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NNS07AB21C/000042

NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		П		
	Amount: \$9,700.00			1	
	Percent: .00538				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64BA22/6100.2540/64/FC000000/892182.01.09.8057.01/		1 1		
	000/2540/64/EXCX22008R/SOMD/10/11				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$27,373.00				
	Percent: .01517				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:			İ	
	64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/				
	000/2540/64/EXCX22008R/SOMD/11/12			1	
	Cost Center 64BA22				
	GI Account 6100.2540		ı		
	Order FC000000				
	Quantity: 0		ļ		
	Amount: \$10,000.00				
	Percent: .00554	- 1			
	Subject To Funding:	-			
	Payment Address:	l			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.7010.01/		ı		
	000/2540/64/EXCX22007R/SOMD/12/13	1		1	
	Cost Center 64BA22	1	1		
	GI Account 6100.2540		- 1		
	Order FC000000	-			
	Quantity: 0	1	1		
	Amount: \$1,127.19				
	Percent: .00062	l			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued	l			
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OF

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000042

PAGE 16 OF 22

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	†	\dagger		
	64BA22/6100.2540/64/FC000000/892182.01.09.7008.01/				
	000/2540/64/EXCX22007R/SOMD/13/14	l			
	Cost Center 64BA22	1			
				}	
	GI Account 6100.2540	1	1 1		
	Order FC000000	l			
	Quantity: 0			İ	
	Amount: \$20,000.00				
	Percent: .01109				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8040.01/				
	000/2540/64/EXCX22008R/SOMD/14/15				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00055				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0100.01/				
	000/2540/64/EXCX22007R/SOMD/15/16		ı		
	Cost Center 64BA22			-	
	GI Account 6100.2540			-	
	Order FC000000				
			- 1		
	Quantity: 0				
	Amount: \$6,289.51				
	Percent: .00349				
	Subject To Funding:				
	Payment Address:	1			
		- 1			
	NEW ACCOUNTING CODE ADDED:				
-	Account code:		l		
	64BA22/6100.2540/64/FC000000/892182.01.09.0102.01/			1	
	000/2540/64/EXCX22007R/SOMD/16/17				
	Cost Center 64BA22	1			
	GI Account 6100.2540	ĺ			
	Order FC000000	l	1		
	Quantity: 0	l			
	Amount: \$5,013.34	I			
		ĺ	- 1		
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000042

PAGE 17

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .00278	 	\vdash		
	Subject To Funding:				
	Payment Address:	1			
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŀ			
	64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/				
	000/2540/64/EXCX22008R/SOMD/19/20				
	Cost Center 64BA22				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0			İ	
	Amount: \$52,211.47			-	
	Percent: .02894				
	Subject To Funding:			,	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			·	
	64BA22/6100.2540/64/FC000000/892182.01.09.8120.01/				
	000/2540/64/EXCX22008R/SOMD/20/21				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		ı		
	Quantity: 0			1	
	Amount: \$27.97				
	Percent: .00002				
	Subject To Funding:				
	Payment Address:				
	rayment Address:			ĺ	
			- 1		
	NEW ACCOUNTING CODE ADDED:		ı		
	Account code:	l			
	64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/				
	000/2540/64/EXCX22008R/SOMD/21/22				
	Cost Center 64BA22		1		
	GI Account 6100.2540		1	1	
	Order FC000000	I			
	Quantity: 0		ı		
	Amount: \$448.82			İ	
	Percent: .00025	1			
l	Subject To Funding:	1		-	
- 1	Payment Address:	1			
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l	NEW ACCOUNTING CODE ADDED:		l	l	
	Account code:		-		
	64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/	1		ļ	
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000042

NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/22/23		f		
	Cost Center 64BA22				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$8,372.02	ł			
	Percent: .00464				
	Subject To Funding:				
				į –	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/				
	000/2540/64/EXCX22008R/SOMD/23/24				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,531.83				
	Percent: .0014				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/				
	000/2540/64/EXCX22008R/SOMD/24/25				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,180.46				
	Percent: .00121				
	Subject To Funding:				
	Payment Address:				
		į			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	- 1			
	64BA22/6100.2540/64/FC000000/892182.01.09.8128.01/	1			
	000/2540/64/EXCX22008R/SOMD/25/26				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l			
I	Amount: \$7,662.08			1	
İ	Percent: .00425	l			
1	Subject To Funding:	1			
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 PAGE NNS 07AB21C/000042
 OF 22

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/				
	000/2540/64/EXCX22007R/SOMD/26/27				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$49,020.40				
	Percent: .02718				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/				
	000/2540/64/EXCX22008R/SOMD/27/28				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,247.04				
	Percent: .00402				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		Ī		
	64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/				
	000/2540/64/EXCX22008R/SOMD/28/29				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,058.54				
	Percent: .0028				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	6/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000042	20	22
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$3,670,000.00				
	Percent: 2.03452				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.15.01.12/00				
	0/2540/64/ESAX22008D/389A/1/2				
į	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$275,000.00			1	
ı	Percent: .15245	İ			
- 1	Subject To Funding:		- 1		
	Payment Address:	1			
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:			[	
1	64PA00/6100.2540/64/FC000000/417230.03.01/000/2540	1		ļ	
	/64/EXCX22008D/538A/2/3				
	Cost Center 64PA00		- 1		
- 1	GI Account 6100.2540		1		
- 1	Order FC000000		- 1		
	Quantity: 0		- 1		
- 1.	Amount: \$90,000.00				
	Percent: .04989		-		
	Subject To Funding:				
	Payment Address:				
	JEW ACCOUNTING CORP ADDRA				
	NEW ACCOUNTING CODE ADDED: Account code:	- 1			
	64PA00/6100.2540/64/FC000000/685676.01.09/000/2540	- 1	1	1	
	64/ESAX22008D/714A/3/4				
	Cost Center 64PA00	1		I	
	I Account 6100.2540				
1	order FC000000				
	uantity: 0			J.	
	mount: \$45,000.00				
	· · · · · · · · · · · · · · · · · · ·		1		
- 1	ercent: .02495	- 1			
	ubject To Funding:				
1	ayment Address:			-	
С	ontinued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNS07AB21C/000042	21	22

Delivery Location Code: 890 NASA/Stennia Space Center Stennia Space Center MS 39129-6000 USA	ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	AMOUNT (F)
		NASA/Stennis Space Center			
		·			

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING								
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW					
Target Cost		(b)(4)						
Provisional Incentive Fee		(5)(4)						
Cost								
Performance								
Total Fee		(b)(4)						
Total Sum Allotted								

- 2. The funding increment is estimated to cover performance through October 17, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$107,850,660.72	\$11,628,621.81	\$96,222,038.91

4. Accounting and Appropriation Data:

PR #4200241858	(See Funding Data, Pages 2-21)	\$1,061,629.67
PR #4200241471	(See Funding Data, Pages 2-21)	\$3,670,000.00
PR #4200241563	(See Funding Data, Pages 2-21)	\$1,200,000.00
PR #4200236347	(See Funding Data, Pages 2-21)	\$ 102,800.00
PR #4200241938	(See Funding Data, Pages 2-21)	\$2,492,084.07
PR #4200241958	(See Funding Data, Pages 2-21)	\$ 76,504.67
PR #4200241783	(See Funding Data, Pages 2-21)	\$3,025,603.40

5. All other terms and conditions remain unchanged.

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	1 6 5. PROJECT NO. (If applicable)
000043		See Block 16C		STOTITION STOTINGE REQ. NO.	5. PROSECT NO. (II applicable)
6. ISSUED B	Y CODE	<del></del>	7. ADN	MINISTERED BY (If other than Item 6)	CODE SSC
Office Buildin	cennis Space Center of Procurrment ng 1100 Room 251H s Space Center MS 3952		NASA Off: Buil	A/Stennis Space Center .ce of Procurement .ding 1100 Room 251H nnis Space Center MS 3	550
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	, . I9A	AMENDMENT OF SOLICITATION NO.	
JACOBS 1	FECHNOLOGY INC LIAM NORTHERN BLVD		(x)	DATED (SEE ITEM 11)	
TULLAHON	MA TN 37388-4729				
			x NN	MODIFICATION OF CONTRACT/ORDER S07AB21C	NO.
CODE 07	486	FACILITY CODE		DATED (SEE ITEM 11)	
07	466	11. THIS ITEM ONLY APPLIES TO		7/14/2007	
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C a amendment you desire to change an offer the solicitation and this amendment, and i TING AND APPROPRIATION DATA (If req- edule  13. THIS ITEM ONLY APPLIES TO MO  A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE HOUR AND I already submitted, such change may seceived prior to the opening hour an uired)  ODIFICATION OF CONTRACTS/ORDE  URSUANT TO: (Specify authority) THI	DATE SPE- be made by d date spec  RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE S SET FORTH IN ITEM 14 ARE MADE IN T	COUR OFFER; If by or letter makes  ESCRIBED IN ITEM 14.  THE CONTRACT
	appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT			INISTRATIVE CHANGES (such as changes F FAR 43.103(b). Y OF:	in paying onice,
Х	Changes Clause 52.243  D. OTHER (Specify type of modification a				
. IMPORTANT	: Contractoris not.	x is required to sign this document an	d return	1 copies to the issuing	n office
14. DESCRIPT			****	citation/contract subject matter where feasib	-
ated 2/ stimated otal Amo ew Total	ification replaces DR 5/2008. Sample 533 id contract cost or fe ount for this Modific l Amount for this Ver l Amount for this Awa	ncluded with DR. C e. ation: \$0.00 sion: \$0.00	. 2 with	th revised DR 1-MF01 pages are made at no charge	ages 1 and 2 e in the
xcept as provid	ded herein, all terms and conditions of the of TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 10A		fore changed, remains unchanged and in full	
LARRY	BRAMLITT, VP/G		Gera:	ME AND TITLE OF CONTRACTING OFFIC Ld Norris	EK (Type or print)
DE CONTRAC	TOK/OFFEROR	15C. DATE SIGNED	16B. UN	ED STATES OF AMERICA	16C, DATE SIGNED
WVY (SI	Mamuul ignature of person authorized to sign)	- 42102 S	$ \leftarrow $	Signature of Contracting Officer)	4-2-08

NSV 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

John C. S	eronautics and ninistration DATA REQUIF	REMENT (D	R)	Data Procurement Documen  1. Number Issue
2. Title:		3. Operato	or:	4. DR Number Page Date Rev.
Reports, Contracto	r Financial Management		3A00	1-MF01, 1 of 2 (2/5/2008)
	SUBMITTAL RE	QUIREMENTS		
5. Type: 3 7. Distribution: Original and 5 Copies; NASA Control Deliverable System 9. As of Date:	6. Frequency of Submission:  *MO-Monthly  **QU- Quarterly (Monthly is also due)  8. Initial Submission:  Per Block 10 after start of contract.	when quarterl	y is submitted	
Last Friday of SSC Accounting Month				·
*533M Due on the th **533Q Due on the Original – BA00, 1 C	nird Monday following the close of each 15 th operating day of the month precedi copy BA21, 1 Copy BA22, 1 Copy each 5 BA21; NASA Contract Deliverable Sy	ng the quarter C.O., COTR, stem.	DCMC (ACO	ed. );
11. Standard DRD Title:	DATA REQUIREMENT D	ESCRIPTION (DI		
	<b></b>		12. Standard D	RD Number Rev. Page Date
	Financial Management			
13. Use: To assure that dollar sufficient detail to allo resource utilization po	and labor resources are reported at ow realistic evaluation of contractor erformance.	14. Interrelation NASA Form 533M, 533Q Annex 1.3.5 Annex 1.3.5. Annex 1.3.7 Annex 1.4.2.	s , 1 1	15. Reference: NPR 9502.D, NFS 1852.242-73
It will be prepared aga 533 report is required 16.2 APPLICABLE D 16.3 CONTENTS: T Financial Managemen	Data Requirement Description (DRD) enulated and forecasted dollar expenditualinst elements of cost data for each Anifor the Contract Year and Inception to DOCUMENTS: NASA Forms 533M, 53 This report shall be prepared in accordant Reporting."	establishes the lires required to nex and sumn Date from the 3Q, and NPR	requirements o perform the narized for a c initiation of th 9502.D	Contractual effort. contract total. A separate e basic contract.
6.6 EXCEPTIONS/A	ADDITIONS TO THIS STANDARD DRE	D: None		



## DATA REQUIREMENT (DR) Continuation Sheet

Data Procurement Document

1. Number Issue

2. Title:

....

3. Operator:

4. DR Number Page Date Rev.

Reports, Contractor Financial Management

**BA00** 

1-MF01, 2 of 2 (2/5/2008)

11. Standard DRD Title:

Reports, Contractor Financial Management

DATA REQUIREMENT DESCRIPTION - CONTINUATION

12. Standard DRD Number Rev. Page Date

16. Preparation Information:

16.7 FORMAT: (SEE ATTACHED SAMPLE 533)

Hours:

Prime ST

Prime OT

Subcontractor ST

Subcontractor OT

Full Time Equivalents:

Prime ST

Prime OT

Subcontractor ST

Subcontractor OT

Labor Dollars:

Straight Time

Overtime

Overtime Premiums

Total Labor

Pay Related Costs

Subcontractor Costs

Construction

Material

ODC:

Travel

Training

Relocation

Recruiting

Services/Leases

Total ODC

**GSA** Transportation

G&A

**Total Cost** 

Reimbursements

Provisional Fee

Additional Potential Fee

Fee Earned

Open Commitment Carryover (Outstanding Job Orders)

Total Cost & Fee

SSC-167 (10/96) (Ms Word 6.0) C.G. (10/96) pc

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anter, MS. Scope o Category Summary		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	JACOBS TECHNOLOGY	VSO IOI	Month End			1 of 7
. Scope o Fr Gategory Summary					a. Cost	3 CONIE	CONIRACT VALUE	
Category Summary		A contract						
Figure o Support	Sed OPIE Award Term ²	b. Contract # and Latest Definitized Modification	atest Definitized	Modification* 15	4. FUND LIMITATION	z		
Category Summary Ac	MD- PRICE TO SERVICE					ь	Billing	
Summary Act	Support (FOS)	d. Authorized Contr	Authorized Contract Representative*	/e* Date*	a. Invoice Amounts Billed		<ul> <li>D. Total Payments Received</li> </ul>	ved
Summary Ac					_	0	•	
Summary Ac	Cost Incui	/ Cost Incurred / Hours Worked		8. Estimated Cost / H	Estimated Cost / Hours to Complete 16	9 Estimated B	Estimated Final Cost / Lours 17	40
	ğ Bui	Cumulative to Date	e to Date	Detail	Balance of	1.55	Contract	Unfilled Orders
Hours: Prime ST Prime OT Subcontractor ST Subcontractor OT Full Time Equivalents: Prime ST Prime ST Subcontractor ST Subcontractor ST Subcontractor ST	Hanned	Actual	Planned	10/13/200716 11/13/200718	(6 Contract 16	Estimate ¹⁷	Value	Outstanding
Prime ST Prime OT Subcontractor ST Subcontractor OT Full Time Equivalents: Prime ST Prime ST Subcontractor ST Subcontractor ST Subcontractor ST								
Subcontractor ST Subcontractor OT Subcontractor OT Full Time Equivalents: Prime ST Prime OT Subcontractor ST								
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SRC Total Costs ⁸	And the second of the second or the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o						5,008,676	
Total Team Subcontractors							1.029 033	
							P 405 513	

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Other subcontracts, services (Not to		
include Construction,		
Material/Equipment or GSA lease)		
(O/H does not apply) Gov't Directed		
Total subcontracts	5,000,000	2.315.099
	13,495,513	
NON LABOR RESOURCES (ALI R)		
Cost Control affects fee		
Construction (Gov't direct)		
GSA Vehicle Lease (Gov'r direct)	14,480,000	567 792
Travel	75 000	
Training	113 785	
Rehlanmark GED serron	28 ADO	
Paratricities Applications	47.604	T
Other in word	100 at 1	
Train In the Costs		
Total Non Labor Resources	86,3/4	
Subtral - I shor frings	012,010,41	
Subcontacts, and minige.		
Resources (not notify affects to all the properties)		Ī
General and Administration (1977)	\$52 590 376	
Control and Administrative Costs	200 100	
and Labor, illinge, subcontracts,	894,036	
and not labor resources plus		
SCA.		
EN I HE ENGLY	53,484,412	
Materials/Enrinment		
(hot factored information or served		
cost)		I
Materials and Equipment (Gov't directed)		
Capital Asset Depreciation	8,000,000	2.346 646
Subtofal		
General and Administrative Costs ¹⁶	8,000,000	
Total Materials/Equpment plus G&A	136,000	
	8,136,000	
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Performance Incentive Provisional 12	903,509	
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Share in cost savings 14	372,033	
Fee Earned (Award Letter) ⁽⁵	0	
Reimbursements	U	
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There are two reports, one for the contract period of time and one for the contract since inception. Both cannot have the same title. Contract year only reports data of the active performance period.

Block 1a: The description of the contract should reflect that it is a cost plus award term incentive fee contract.

³ Block 1b: Should read contract number and latest definitized modification.

⁴Block 1d: The original document must be signed and dated by authorized Jacob representative.

Slock 6: There is overtime and overtime premiums being reported by Jacobs. Any overtime dollars received above straight time dollar amounts are understood to be overtime premiums. Overtime premiums are paid in accordance with the contract clause 52,222-2. Schedule B of the contract has overtime premiums capped at \$330,365. The straight time labor amount would need to change to read \$14,356,336 write leaving the

AOH Elements for the base year and all subsequent option periods: Relocation costs \$420,000; Depreciation \$27,777; Software costs 25,539; Laptops for KP \$6,544; Misc office supplies, \$2,000; General Liability Insurance \$54,483; Safety Costs; \$15,000; Cell Phones \$5,600; Postage/Express Mail \$2,500; Subscriptions and Publications \$3,000; Mississippi State Income Tax \$92,013. Capped at 2.63% celling for CY01. Research

CSSC: In the event Jacobs is not awarded follow-on TOC, CSSC will be capped at a rate of 5% of FOSC allocation base. Applied on Team Subcontractors, however not applied to other subcontractors.

⁸ Subcontractors (Team) should be listed separately.

⁹Other direct costs: Contract-Specific Insurance \$52,500; Temporary labor \$2,464; and supplies \$31,410.

G&A is capped at 1.9% annually

Total labor, fringe, subcontracts and non labor resources plus G&A is the total from which the comparison is made to the target cost in the contract.

¹²Provisional fee should be reported based upon allowance of 85% for cost and 85% for performance amount invoiced. When a contractor is notified of the annual incentive fee award at the end of the contract period, NASA will either pay to or collect the difference between the amount awarded and provisional payments made during the period. At the beginning of each evaluation period, the balance reported on the 533 for

13 Potential additional fee for performance and cost is the difference between the amount available that Jacobs expects to earn and what Jacobs has already invoiced for under provisional performance and cost.

Jacobs potential share in cost savings is directly related to score received in performance score. See Award Term Plan for the ratio share based upon performance score. In any event, Jacob's projection of any portential share in any savings in a cost under run is capped at \$1,833,207. Jacobs share for cost overruns is 80/20. Jacobs should be forecasting its share of any savings from a underrun based on monthly and quarterly performance 14 Potential share in cost savings.

15 Fee samed includes only fees awarded in final annual incentive fee determinations. Fee samed should be reported on the NF 533 in columns 7a and 7c in the month in which the contractor is informed of incentive fee award decision. The amount shown should reconcile to the contract modification(s) in which incentive fee has been awarded. When the contractor is notified of the incentive fee amount awarded, NASA will either pay to or collect from the contractor any difference between the amount awarded and provisonal payments made during the period. At the beginning of each evaluation period, therefore, the balance reported on the NF 533 for provisional fee will begin at zero. When Jacobs is notified of the incentive fee award decison, the sum previously reported as potential additional fee for the evaluation period should be dropped from the NF 533.

16 Estimates for the month following the month of the report are required in column 8a. Column 8b is for the second month following the month of the report. Estimates for the balance of the contract are entered in column 8c.

The amounts shown in column 9a equal the sum of the amounts shown in columns 7c, 8a, 8b and 8c. Column 9a is the total estimatd cost/hoursfor complection of the contract incuding outstanding undefinitized changes and any overruns or

amount of unfilled orders outstanding is the difference between cumulative costs incurred to date and amounts obligated to suppliers and subcontractors. Unfilled orders include open purchase orders (including negotiated changes), against These are the outstanding unfilled orders. Amounts of unfilled orders shall be included in the values shown in columns 8 and 9 of the NF 533 and segregated into the appropriate cost category. which materials have not been received nor services rendered. The total unfilled orders outstanding, when added to the prime contractors' actual costs, normally should not exceed the prime contractor's fund limitation. 18 Total Open Commitment Carryover.

AMENDMENT OF SOLICITATION/N	IODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)
000044	See Block 16C	See	Schedule	
3. ISSUED BY	CODE SSC	7. ADI	MINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Cent	er	NAS	A/Stennis Space Cente:	r
Office of Procurrment			ice of Procurement	
Building 1100 Room 251H		- 1	lding 1100 Room 251H	
Stennis Space Center MS	39529-6000	Ste	nnis Space Center MS	39529-6000
B. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	() 9A.	AMENDMENT OF SOLICITATION NO.	
		(x)		
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00 WILLIAM NORTHERN BLV ULLAHOMA TN 37388-4729	טת	30.	DATED (SEE HEM TI)	
		× 104	MODIFICATION OF CONTRACT/ORDE	R NO.
		105		
2005	TEACH ITY CODE		3. DATED (SEE ITEM 11)	
ODE 07486	FACILITY CODE		7/14/2007	
	11. THIS ITEM ONLY APPLIES	S TO AMENDM		xtended, is not extended,
virtue of this amendment you desire to change reference to the solicitation and this amendment 2. ACCOUNTING AND APPROPRIATION DATE:	nent, and is received prior to the opening hou			n or letter makes
See Schedule				
13. THIS ITEM ONLY APPL	IES TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B. THE ABOVE NUMBERED C appropriation date, etc.) SE	CONTRACT/ORDER IS MODIFIED TO REFL T FORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADI	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGI	REEMENT IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:	
D. OTHER (Specify type of mo	dification and authority)			
. IMPORTANT: Contractor	is not.  is required to sign this documer	nt and return	0 copies to the issu	ling office
4. DESCRIPTION OF AMENDMENT/MODIFIC	-			
his administrative modi				
Zero124 PR# 4200244306	). All other terms and	d condit	ions remain the same.	
IST OF CHANGES:				
tal Amount for this Mo	dification: \$0.00			
ew Total Amount for thi	s Version: \$180,386,15	51.00		
ew Total Amount for thi	s Award: \$561,422,872.	00		
HANGES FOR LINE ITEM NU				
HANGES FOR ACCOUNTING C	ODE:			
4RA00/6100.2540/FC00000	0/292487.08.09.30/000/	2540/64	/ESAX22008D/CMO	
ontinued				
cept as provided herein, all terms and condition	ons of the document referenced in Item 9A or	r 10A, as here	ofore changed, remains unchanged and in	full force and effect.
A. NAME AND TITLE OF SIGNER (Type or p			AME AND TITLE OF CONTRACTING OFF	
		Gera	ald Norris	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	NITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign	3	-	- ) evaled 1 (OV)	4-2-0

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUESTION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	NNS07AB21C/000044	2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code changed from	<del>                                     </del>	$\vdash$		
	64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2				
	540/64/ESAX22008D/CMO/2/3 to	1			
	64RA00/6100.2540/FC000000/292487.08.09.30/000/2540				
	/64/ESAX22008D/CMO		1 1		
	Amount changed from \$1,000,000.00 to \$953,169.19				
	Percent changed from .55437 to .5284				
	refeere endinged from .33437 to .3284				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			<b>]</b>	
	64RA00/6100.2540/64/FC000000/014368.05.09/000/2540				
	/64/ESAX22008D/CMO/2/3				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
	Amount: \$500.00				
	Percent: .00028				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/158302.01.09/000/2540				
,	/64/ESAX22008D/CMO/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$2,000.10				
	Percent: .00111		ı		
	Subject To Funding:				
	Payment Address:				
j	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	64RA00/6100.2540/64/FC000000/292487.09.09/000/2540	1	1	1	
- 1	/64/ESAX22007D/CMO/1/2				
	Cost Center 64RA00	l	1		
1	GI Account 6100.2540	Ì	Ì		
	•				
	Order FC000000	l			
	Quantity: 0		1		
1	Amount: \$46,330.81			. [	
	Percent: .02568	I			
	Subject To Funding:	l			
	Payment Address:				
	Continued				
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CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	NNS07AB21C/000044	3	3
		_	/

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:	<del>                                     </del>	++		- '
	64RA00/6100.2540/FC000000/816886.09.01.06/000/2540				
	/64/EXCX02007D/619A		1 1		
	Account code changed from				
	64RA00/6100.2540/64/FC000000/816886.09.01.06/000/2				
	540/64/EXCX02007D/619A/7/8 to				
	64RA00/6100.2540/FC000000/816886.09.01.06/000/2540				
	/64/EXCX02007D/619A				
	Amount changed from \$3,000.00 to \$999.90		1 1		
	Percent changed from .00166 to .00055				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	CONTRACT ID CODE		PAGE OF	PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	5 PR	0.IECT NO	. (If applicable)				
000045	See Block 16C	See Schedule		.00201110	(п аррисаото)				
6. ISSUED BY CODE	SSC	7. ADMINISTERED BY (If other than Item 6)	CODE	E ISSC					
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952	9-6000	Office of Procurement Building 1100 Room 251H	NASA/Stennis Space Center Office of Procurement						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	f, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.		***************************************	Marin Marin Ma				
JACOBS TECHNOLOGY INC									
600 WILLIAM NORTHERN BLVD		9B. DATED (SEE ITEM 11)							
TULLAHOMA TN 37388-4729		(322 //2/////							
		100 MODIFICATION OF CONTRACTIONS		<del></del>	We will have a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and				
		x   10A. MODIFICATION OF CONTRACT/ORDER NNS07AB21C	l NO.						
		10B. DATED (SEE ITEM 11)							
CODE 07486	FACILITY CODE	07/14/2007							
0,100	11 THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS			V-1				
The above numbered solicitation is amended as set for	~		tended.	☐is not ex					
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is	OFFERS PRIOR TO THE HOUR AN already submitted, such change ma s received prior to the opening hour	numbers. FAILURE OF YOUR ACKNOWLEDGEMENT T ID DATE SPECIFIED MAY RESULT IN REJECTION OF ay be made by telegram or letter, provided each telegram and date specified.	YOUR OF	FER. If by					
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	uirea) N	Met Increase:	31,420	979.	00				
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 1	4.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	ITRACT					
X		CT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	s in paying	g office,					
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT T	O AUTHORITY OF:							
D. OTHER (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor Sis not.	is required to sign this document	and return O copies to the issuir							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (CLIST OF CHANGES:			-						
This is an incremental fundin	g action.								
Reference PR's 4200243803, 42	00244469, 42002447	745, and 4200245175.							
See continuation page 5.									
bligated Amount for this Mod									
ew Total Obligated Amount for		935,091.09							
ncremental Funded Amount char	nged: from								
ontinued									
Except as provided herein, all terms and conditions of the output and some state of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	document referenced in Item 9A or	<ul> <li>10A, as heretofore changed, remains unchanged and in full</li> <li>16A. NAME AND TITLE OF CONTRACTING OFFICE</li> </ul>							
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			JER ( I YPE	e or print)					
VED CONTRACTOR CETTERS		Robert Harris							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. E	DATE SIGNED				
(Signature of normal authorized to size)	_	del 18		4	19 kd				
(Signature of person authorized to sign)		(Signature of Contracting Officer)			1 1 1 2				

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000045

PAGE OF

5

	SUPPLIES/SERVICES	QUANTITY	OWIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	(b)(4)	<b>†</b>	f		
	CHANGES FOR LINE ITEM NUMBER: 2		1 1		
	Obligated Amount for this modification:			ļ	
	\$1,420,979.00				
	Incremental Funded Amount changed from				
	(b)(4)				
	(0)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA21D/6100.2540/64/FC000000/956635.09.06.03.06.0				
	/8.01/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64BA21D				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
I	Amount: \$30,000.00				
I	Percent: .01663				
İ	Subject To Funding:				
	Payment Address:				
1					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
- 1	4.58/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00				
- 1	GI Account 6100.2540				
	Order FC000000				
- 1	Quantity: 0		- 1		
	Amount: \$300,000.00				
	Percent: .16631				
i	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
i	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/	1	- 1		
	3/000/2540/64/EXCX22008D/734A/3/4				
1	Cost Center 64PA00				
ı	GI. Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0				
,	Amount: \$200,000.00		1	1	
	Percent: .11087	1			
1	Subject To Funding:				
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
- 1	Continued	1			
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CONTINUE ATION CHEET	REFERENCE NO. OF LOCUMENT BEING CONTINUED
CONTINUATION SHEET	NNS07AB21C/000045

PAGE OF 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	<del> </del>	+		
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22008D/734A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			l	
	Account code:				
	64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00				
	0/2540/64/ESAX02008D/234A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$743,000.00				
	Percent: .41189				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.09/000/2	l			
	540/64/ESAX32008D/361A/1/2				
	Cost Center 64RA10	I			
	GI Account 6100.2540	I			
	Order FC000000		ı		
	Quantity: 0				
	Amount: \$179,600.00				
	Percent: .09956	1			
	Subject To Funding:				
	Payment Address:	.		1	
			- 1		
	NEW ACCOUNTING CODE ADDED:	I			
	Account code:				
	· ·		- 1		
	64RA10/6100.2540/64/FC000000/200081.09.01.08/000/2				
1	540/64/ESAX32007D/361A/1/43 Cost Center 64RA10				
	GI Account 6100.2540				
1	Order FC000000				
	Quantity: 0	1			
	Amount: \$54,994.00	l			
	Continued				
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7540-01-152-8	367				

CONTINUATION SHEET  REFERENCE NO. OF LOCUMENT BEING CONTINUED  NNS07AB21C/000045  REFERENCE NO. OF LOCUMENT BEING CONTINUED  NNS07AB21C/000045				
NNS07AB21C/000045	CONTINUATION SUSET	REFERENCE NO. OF LOCUMENT BEING CONTINUED	PAGE (	)F
	CONTINUATION SHEET	NNS07AB21C/000045	4	5

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .03049				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64TA00/6100.2540/FC000000/750271.01.09.02/000/2540				
	/64/EXCX22007D/734A				
	Amount changed from \$382,353.00 to \$295,738.00				
	Percent changed from .21196 to .16395				
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	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING								
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW					
Target Cost		(b)(4)						
Provisional Incentive Fee								
Cost								
Performance		(b)(4)						
Total Fee		(5)(4)						
Total Sum Allotted								

- 2. The funding increment is estimated to cover performance through October 24, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED						
PREVIOUS	MODIFICATION	NEW				
\$96,222,038.91	\$1,420,979.00	\$94,801,059.91				

4. Accounting and Appropriation Data:

PR #4200244745	(See Funding Data, Pages 2-5)	\$ 743,000.00
PR #4200243803	(See Funding Data, Pages 2-5)	\$ 30,000.00
PR #4200244469	(See Funding Data, Pages 2-5)	\$ 500,000.00
PR #4200245175	(See Funding Data, Pages 2-5)	\$ 234,594.00
PR #4200231696	(See Funding Data, Pages 2-5)	\$ (86,615.00)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 5. PROJECT NO. (If applicable)			
000046	See Block 16C	See Schedule	J. PROJECT NO. (II applicable)			
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE SSC			
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 395		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.				
JACOBS TECHNOLOGY INC						
600 WILLIAM NORTHERN BLVD		9B. DATED (SEE ITEM 11)				
TULLAHOMA TN 37388-4729						
		10A. MODIFICATION OF CONTRACT/ORDER	NO.			
		NNS07AB21C				
		10B. DATED (SEE ITEM 11)				
CODE 07486	FACILITY CODE					
0/486	<i>'</i>	07/14/2007				
The above numbered solicitation is amended as set f		O AMENDMENTS OF SOLICITATIONS  acified for receipt of Offers	ended. [is not extended.			
		ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DI				
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	CT THE ADMINISTRATIVE CHANGES (such as changes UTHORITY OF FAR 43.103(b).	in paying office,			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:				
D. OTHER (Specify type of modification	and authority)					
. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	and return 0copies to the issuin	g office.			
his administrative modifica	tion is a zero dolla	including solicitation/contract subject matter where feasi ar adjustment conditions remain the same.	ble.)			
IST OF CHANGES: HANGES FOR LINE ITEM NUMBER	: 2					
HANGES FOR ACCOUNTING CODE:						
	6905.08.05.10.01.0/9	9.06/000/2540/64/ESAX22008D/	234A			
ccount code changed from			<del></del>			
4PA00/6100.2540/64/FC000000,	/136905.08.05.10.01.	.0/9.06/000/2540/64/ESAX2200	3D/234A/16/17 to			
		9.06/000/2540/64/ESAX22008D/				
ontinued						
xcept as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10	DA, as heretofore changed, remains unchanged and in fu	If force and effect.			
6A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFIC				
		Robert Harris				
5B. CONTRACTOR/OFFEROR						
	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNSO7AB21C/000046	2	5

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$330,000.00 to \$.01		<del>                                     </del>		
	Percent changed from .18294 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0				
	7/000/2540/64/ESAX22008D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.07/000/2540/64/ESAX22008D/234A/17/18 to				
	64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0				
	7/000/2540/64/ESAX22008D/234A				
	Amount changed from \$28,000.00 to \$.01				
	Percent changed from .01552 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/158302.01.09/000/2540				
	/64/ESAX22008D/CMO/2/3				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000	ļ	ļ		
	Quantity: 0				
	Amount: \$101,000.00				
	Percent: .05599	1			
	Subject To Funding:		l		
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:	- 1	ĺ		
	Account code:	I	I		
	64RA00/6100.2540/64/FC000000/292487.04.09.01/000/2	I			
1	540/64/ESAX22008D/CMO/3/4				
1	Cost Center 64RA00	1			
1	GI Account 6100.2540	- 1			
	Order FC000000				
- 1	Quantity: 0				
	Amount: \$586,000.00				
1	Percent: .32486		- 1		
	Subject To Funding:	1	- 1		
- 1	Payment Address:				
- 1	•				
	NEW ACCOUNTING CORP ADDED		-		
- 1	NEW ACCOUNTING CODE ADDED: Account code:				
1					
	64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00				
	GI Account 6100.2540				
- 1	Order FC000000				
- 1	Quantity: 0				
1	Continued	-			
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 CONTINUATION SHEET
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$623,000.00				
	Percent: .34537				
	Subject To Funding:				
	Payment Address:				
			1 1		
	NEW ACCOUNTING CORP. THE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/325288.03.09/000/2540				
	/64/ESAX22008D/CMO/4/5				
	Cost Center 64RA00				
:	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$206,000.00				
	Percent: .1142			ļ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64RA00/6100.2540/64/FC000000/299147.02.09/000/2540	l			
- 1	/64/ESAX22008D/CMO/5/6	l			
	Cost Center 64RA00	l	- 1		
	GI Account 6100.2540	,			
	Order FC000000				
l	Quantity: 0				
	Amount: \$8,000.00	I	- 1		
	Percent: .00443	1	-		
	Subject To Funding:				
	Payment Address:	1			
	rayment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:		İ		
I	Account code:				
	64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2				
	540/64/ESAX22008D/CMO/6/7		1		
- 1	Cost Center 64RA00				
	GI Account 6100.2540	1	ı		
	Order FC000000		ı		
1	Quantity: 0		1		
	Amount: \$326,000.00				
	Percent: .18072		1		
1:	Subject To Funding:	1			
	Payment Address:		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	· (E)	(F)
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/	1			
	9.05/000/2540/64/ESAX22008D/234A/7/8				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$299,999.97				
	Percent: .16631				
	Subject To Funding:				
	Payment Address:			1	
	NEW ACCOUNTANCE CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22008D/734A/8/9				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$78,000.00				
	Percent: .04324				
	Subject To Funding:				
	Payment Address:				
-	raymente nadress.				
	CHANGES FOR ACCOUNTING CODE:				
- 1	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540				
- 1	/64/ESAX22008D/CMO	l	- 1		
- 1	Account code changed from	1	l		
ı		1		ļ	
- 1	64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2	l			
- 1	540/64/ESAX22008D/CMO/5/6 to				
- 1	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540		1		
	/64/ESAX22008D/CMO		- 1		
	Amount changed from \$3,000,000.00 to \$1,150,000.00				
	Percent changed from 1.6631 to .63752				
- 1	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0	1	- 1		
	7/000/2540/64/ESAX22008D/234A		1		
- 1	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/	- 1	- 1		
	9.07/000/2540/64/ESAX22008D/234A/8/11 to				
	64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0				
	7/000/2540/64/ESAX22008D/234A	- 1			
	Amount changed from \$20,000.00 to \$.01				
	Percent changed from .01109 to 0	-			
	reflect changed from .UffU9 to U				
1	Delivery Location Code: SSC	l			
1	NASA/Stennis Space Center	l			
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Stennis Space Center MS 39529-6000 USA			•	
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AMENDMENT OF SOLICITATION/MOI	OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFF	ECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PRO	1 24  DJECT NO. (If applicable)			
000047	See	Block 16C	See	Schedule					
	ODE SSC	2233.11 233	7. AD	MINISTERED BY (If other than Item 6)	CODE	Issc			
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3	000	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000							
8. NAME AND ADDRESS OF CONTRACTOR (No	, street, county,	State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.					
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS 0 7 AB2 1 C					
	T=	(T) ( 0 0 D F	-	B. DATED (SEE ITEM 11)					
CODE 07486	FACIL	ITY CODE	0	7/14/2007					
	11.	THIS ITEM ONLY APPLIES TO	AMENDA	IENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	T OF OFFERS n offer already , and is receiv (If required)  TO MODIFICA  JED PURSUA	PRIOR TO THE HOUR AND IT IS SUBMITTED. SUBMITTED TO THE OPENING HOUR AND IT IS SUBMITTED. THE OPENING HOUSE SUBMITTED TO THE OPENING HOUSE SUBMITTED. SUBMITTED TO THE OPENING HOUSE SUBMITTED TO THE OPENING HOUSE SUBMITTED	DATE SPI be made I d date spo t Inc RS. IT MO	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or actified.	LUR OFF letter m , 501 GCRIBEI	FER. If by lakes ., 690.15 D IN ITEM 14.			
X C. THIS SUPPLEMENTAL AGREE	MENT IS EN	TERED INTO PURSUANT TO							
D. OTHER (Specify type of modifie	ation and auti	nority)							
E. IMPORTANT: Contractor X is r	ot is re	quired to sign this document ar	nd return	0 copies to the issuing	office.				
14 DESCRIPTION OF AMENDMENT/MODIFICATION OF CHANGES:  1. This is an incremental 4200246327.  2. See continuation page  3. This administrative model in the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuatio	fundir 24.	ng action. Refe	erence	e PR's 4200247696, 42002		32, and			
(Zero# 153, PR#4200247872)  Continued  Except as provided herein, all terms and conditions	of the docume		A, as here						
				ald Norris		•			
15B. CONTRACTOR/OFFEROR		15C, DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			X	Serold Home (Signature of Contracting Officer)	4	4-23-08			

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		PAGE C	)F
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EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(24)	(0)	```		\	,
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8039.01/000				
	/2540/64/EXCX22008R/SOMD		1		
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/				
	000/2540/64/EXCX22008R/SOMD/6/7 to				
	64BA22/6100.2540/FC000000/892182.01.09.8039.01/000				
	/2540/64/EXCX22008R/SOMD				
-	Amount changed from \$531,276.00 to \$430,697.74		ľ		
	Percent changed from .29452 to .23876				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$588,830.51 to \$550,994.76				
	Percent changed from .32643 to .30545				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/		1		
	000/2540/64/EXCX22008R/SOMD/22/24				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$418,312.92				
	Percent: .2319				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		ı		
	64BA22/6100.2540/64/FC000000/892182.01.09.8088.01/		1		
	000/2540/64/EXCX22008R/SOMD/23/25				
	Cost Center 64BA22			1	
	GI Account 6100.2540	1	l		
	Order FC000000				
	Quantity: 0				
	Amount: \$2,254.82	l			
	Percent: .00125				
	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	. [			
	64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/				
ļ	000/2540/64/EXCX22007R/SOMD/2/3				
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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN'
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,175.22				
	Percent: .0073				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7003.01/				
	000/2540/64/EXCX22007R/SOMD/3/4				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,320.04				
	Percent: .00073				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/			l l	
l	000/2540/64/EXCX22007R/SOMD/1/2		. [		
	Cost Center 64BA22		Ì		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$51,445.01				
	Percent: .02852				
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.7026.01/	ļ			
1	000/2540/64/EXCX22007R/SOMD/4/5				
l	Cost Center 64BA22	l	- 1		
- 1	GI Account 6100.2540				
1	G1 ACCOUNT 6100.2540 Order FC000000	l			
1	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .00222	1			
	Subject To Funding:	l			
- 1	Payment Address:	1			
l	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7051.01/				
	000/2540/64/EXCX22007R/SOMD/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$588.29				
	Percent: .00033				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/				
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$375.19				
	Percent: .00021				
	Subject To Funding:				
	Payment Address:			·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/				
	000/2540/64/EXCX22008R/SOMD/7/8				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0		- 1		
	Amount: \$7,500.00				
	Percent: .00416	I			
	Subject To Funding:	l	l		
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:	- 1			
	64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I				
	NSTCOF/ESAX02005D/UA	-			
	Account code changed from		1		
	64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6	l			
	4-INSTCOF/ESAX02005D/UA/2/135 to				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I				
	NSTCOF/ESAX02005D/UA				
	Amount changed from \$82,879.77 to \$5,000.00				
	Percent changed from .04595 to .00277				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/				
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$6,421.23				
	Percent: .00356				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/			-	
	000/2540/64/EXCX22008R/SOMD/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540			. [	
	Order FC000000			1	
	Quantity: 0				
	Amount: \$105,000.00				
	Percent: .05821				
	Subject To Funding: Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/				
	000/2540/64/EXCX22008R/SOMD/10/11				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,778.70		ı		
	Percent: .01152				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/	1			
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/11/12				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500.00				
	Percent: .00028				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/				
	000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0	ĺ			
	Amount: \$715,925.00				
	Percent: .39688				
	Subject To Funding:				
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/				
	000/2540/64/EXCX22008R/SOMD/14/15				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,297.51				
	Percent: .01347				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:			İ	
	Account code:	1	- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8040.01/		ı		
	000/2540/64/EXCX22008R/SOMD/15/16	I			
	Cost Center 64BA22				
	GI Account 6100.2540	Ī	ļ		
	Order FC000000	]			
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .00166	İ			
	Subject To Funding:			-	
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	WITH AGGOVERNO GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/				
	000/2540/64/EXCX22008R/SOMD/17/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			]	
	Quantity: 0				
	Amount: \$44,466.55				
	Percent: .02465				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/				
	000/2540/64/EXCX22008R/SOMD/18/20				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,800.00				
	Percent: .00266		ı		
	Subject To Funding:		.		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/		- 1		
	000/2540/64/EXCX22008R/SOMD/19/21	ļ	- 1		
	Cost Center 64BA22				
	GI Account 6100.2540	İ			
	Order FC000000				
	Quantity: 0	l			
	Amount: \$11,983.60	ĺ			
	Percent: .00664	1			
	Subject To Funding:	I			
	Payment Address:		ı		
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/	l			
	000/2540/64/EXCX22008R/SOMD/20/22	I			
	Cost Center 64BA22	I			
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$45,559.56				
	Percent: .02526				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8082.01/				
	000/2540/64/EXCX22008R/SOMD/21/23				
	Cost Center 64BA22		l I		
	GI Account 6100.2540				
	!				
	Order FC000000			1	
	Quantity: 0				
	Amount: \$317.95				
	Percent: .00018				
	Subject To Funding:				
	Payment Address:				
				ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/				
	000/2540/64/EXCX22008R/SOMD/24/26				
	Cost Center 64BA22				
	GI Account 6100.2540		ı		
	Order FC000000				
	Quantity: 0				
	Amount: \$166,057.74		- 1		
	Percent: .09206				
	Subject To Funding:		l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:			1	
	64BA22/6100.2540/64/FC000000/892182.01.09.8102.01/		- 1	1	
	000/2540/64/EXCX22008R/SOMD/25/27		- 1		
	Cost Center 64BA22	l	1		
	GI Account 6100.2540	I			
	Order FC000000				
	Quantity: 0				
	Amount: \$3,495.44	l			
	Percent: .00194	1			
	Subject To Funding:				
	Payment Address:				
	Continued				
1		1	- 1	1	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000047

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN'
)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/				
	000/2540/64/EXCX22008R/SOMD/26/28				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,050.00				
	Percent: .00335				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				•
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8116.01/				
	000/2540/64/EXCX22008R/SOMD/27/29				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$300.81				
	Percent: .00017				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8117.01/ 000/2540/64/EXCX22008R/SOMD/28/30				
	OUU/2540/64/EXCX22008R/SOMD/28/30 Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			1	
	Amount: \$371,700.00				
	Percent: .20606				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			l	
	64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/				
	000/2540/64/EXCX22008R/SOMD/29/31				
l	Cost Center 64BA22				
l	GI Account 6100.2540				
	Order FC000000	l			
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 PAGE OF 10 24

(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0			,,	
	Amount: \$3,245.91				
	Percent: .0018				•
ı					
i	Subject To Funding:				
	Payment Address:				
ŀ	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/	1			
	000/2540/64/EXCX22008R/SOMD/30/32	l			
	Cost Center 64BA22	1			
	GI Account 6100.2540				
	Order FC000000	l			
ŀ	Quantity: 0				
ł	Amount: \$11,566.63				
	Percent: .00641	l			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8138.01/				
ı	000/2540/64/EXCX22008R/SOMD/31/33				
I	Cost Center 64BA22				
	GI Account 6100.2540	İ	1 1		
- 1	Order FC000000				
I	Quantity: 0				
- 1	Amount: \$22.70				
	Percent: .00001	1			
l	Subject To Funding:				
	Payment Address:				
l	NEW ACCOUNTING CODE ADDED:				
- 1				1	
I	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8142.01/				
	000/2540/64/EXCX22008R/SOMD/32/34			l	
	Cost Center 64BA22				
1	GI Account 6100.2540				
	Order FC000000				
l	Quantity: 0				
	Amount: \$285,000.00				
	Percent: .15799				
	Subject To Funding:				
	Payment Address:			İ	
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8148.01/				
	000/2540/64/EXCX22008R/SOMD/33/35				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$21,000.00				
	Percent: .01164				
	Subject To Funding:				
	Payment Address:				
	NAME ASSOCIATION OF A PARTY				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8149.01/				
	000/2540/64/EXCX22008R/SOMD/34/36				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			I	
	Quantity: 0				
	Amount: \$1,860.61				
	Percent: .00103				
	Subject To Funding:				
	Payment Address:				
					•
	NEW ACCOUNTING CODE ADDED:				
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	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8150.01/				
	000/2540/64/EXCX22008R/SOMD/35/37		- 1		
	Cost Center 64BA22			·	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$677.35				
	Percent: .00038				
	Subject To Funding:				
	Payment Address:				
	VEN AGGOVERNO GODE ADDED.				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8151.01/				
	000/2540/64/EXCX22008R/SOMD/36/38				
	Cost Center 64BA22	l			
	GI Account 6100.2540	-		1	
	Order FC000000	1			
	Quantity: 0				
	Amount: \$7,280.95	- 1		I	
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7540-01-152-	8067				OPTIONAL FORM 336 (4-86)

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 PAGE 12
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(B) Percent: .00404 Subject To Funding: Sayment Address:  SEW ACCOUNTING CODE ADDED: Secount code: S48A22/6100.2540/64/FC000000/892182.01.09.HE01.01/100/2540/64/EXCX22007R/SOMD/37/39 Sost Center 64BA22 SI Account 6100.2540 Sorder FC000000 Squantity: 0 Smount: \$118.22 Sercent: .00007 Subject To Funding: Sayment Address:	(C)	(D)	(E)	(F)
Subject To Funding: Sayment Address:  SEW ACCOUNTING CODE ADDED: SECOUNT code: S4BA22/6100.2540/64/FC000000/892182.01.09.HE01.01/100/2540/64/EXCX22007R/SOMD/37/39 Sost Center 64BA22 SI Account 6100.2540 Order FC000000 Suantity: 0 Smount: \$118.22 Sercent: .00007 Subject To Funding:				
Wayment Address:  WEW ACCOUNTING CODE ADDED:  WCCOUNT code:  WABA22/6100.2540/64/FC000000/892182.01.09.HE01.01/  WO0/2540/64/EXCX22007R/SOMD/37/39  WOST Center 64BA22  WI Account 6100.2540  Worder FC000000  Wantity: 0  WMOUNT: \$118.22  Wercent: .00007  Wubject To Funding:				
Wayment Address:  WEW ACCOUNTING CODE ADDED:  WCCOUNT code:  WABA22/6100.2540/64/FC000000/892182.01.09.HE01.01/  WO0/2540/64/EXCX22007R/SOMD/37/39  WOST Center 64BA22  WI Account 6100.2540  Worder FC000000  Wantity: 0  WMOUNT: \$118.22  Wercent: .00007  Wubject To Funding:				
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Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.HE01.01/ 600/2540/64/EXCX22007R/SOMD/37/39 Cost Center 64BA22 EI Account 6100.2540 Order FC000000 Quantity: 0 mount: \$118.22 Percent: .00007 Subject To Funding:				
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44BA22/6100.2540/64/FC000000/892182.01.09.HE01.01/ 000/2540/64/EXCX22007R/SOMD/37/39 cost Center 64BA22 I Account 6100.2540 order FC000000 quantity: 0 mount: \$118.22 ercent: .00007 pubject To Funding:				
00/2540/64/EXCX22007R/SOMD/37/39 Cost Center 64BA22 I Account 6100.2540 Order FC000000 Quantity: 0 Immount: \$118.22 Percent: .00007 Subject To Funding:				
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I Account 6100.2540 Order FC000000 Quantity: 0 Quant: \$118.22 Orercent: .00007 Qubject To Funding:				
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HANGES FOR ACCOUNTING CODE:				
4PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0				
0/2540/64/EXCX22008D/538A				
count code changed from				
		1		
ercent changed from .72000 to .11019				
HANGES FOR ACCOUNTING CODE:				
4RA10/6100.2540/FC000000/136905.98.04.02.09/000/2				
40/64/ESAX02008D/234A				
ccount code changed from		1 1		
4RA10/6100.2540/64/FC000000/136905.98.04.02.09/00		1 1		
/2540/64/ESAX02008D/234A/1/2 to				
4RA10/6100.2540/FC000000/136905.98.04.02.09/000/2				
40/64/ESAX02008D/234A				
mount changed from \$1,057,000.00 to \$757,000.00				
ercent changed from .58597 to .41966				
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\$1,299,999.97 to \$799,999.97 ercent changed from .72068 to .44349  HANGES FOR ACCOUNTING CODE: 4RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 40/64/ESAX02008D/234A ccount code changed from 4RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 /2540/64/ESAX02008D/234A/1/2 to 4RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 40/64/ESAX02008D/234A mount changed from \$1,057,000.00 to \$757,000.00 ercent changed from .58597 to .41966  EW ACCOUNTING CODE ADDED: ccount code:	APA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 0/2540/64/EXCX22008D/538A mount changed from \$1,299,999.97 to \$799,999.97 ercent changed from .72068 to .44349  HANGES FOR ACCOUNTING CODE: 4RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 40/64/ESAX02008D/234A ccount code changed from 4RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 //2540/64/ESAX02008D/234A/1/2 to 4RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 40/64/ESAX02008D/234A mount changed from \$1,057,000.00 to \$757,000.00 ercent changed from .58597 to .41966  EW ACCOUNTING CODE ADDED: ccount code: 4EA00/6100.2540/64/FC000000/510505.01.09.01.03/00 //2540/64/ESAX22008D/863A/1/2 obst Center 64EA00 f Account 6100.2540 cder FC000000 cantity: 0 mount: \$20,000.00	/000/2540/64/EXCX22008D/538A/1/2 to /4PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 /0/2540/64/EXCX22008D/538A mount changed from \$1,299,999.97 to \$799,999.97 ercent changed from .72068 to .44349  HANGES FOR ACCOUNTING CODE: /4RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 /40/64/ESAX02008D/234A ccount code changed from /4RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 //2540/64/ESAX02008D/234A/1/2 to /4RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 /40/64/ESAX02008D/234A mount changed from \$1,057,000.00 to \$757,000.00 /ercent changed from .58597 to .41966  EW ACCOUNTING CODE ADDED: /*CCOUNTING CODE ADDED: /*CCOUNTING CODE ADDED: /*CCOUNTING CODE ADDED: /*CCOUNTING CODE ADDED: /*CCOUNTING CODE ADDED: /*CCOUNTING CODE ADDED: /*CCOUNTING CODE ADDED: /*CCOUNTING CODE 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FC000000 enantity: 0 mount: \$20,000.00

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent: .01109	<b>†</b>			
	Subject To Funding:				
	Payment Address:				
	'				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/712168.09.02.12/000/2				
	540/64-712168/EXCX02006D/538A/1/2	1			
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$121,292.20		1 1		
	Percent: .06724				
	Subject To Funding:				
	Payment Address:				
	Laymont hadross.				
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	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64RA10/6100.2540/64/FC000000/014368.05.09/000/2540				
	/64/ESAX22008D/CMO/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500.00			1	
	Percent: .00028	İ	1 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/292487.09.09/000/2540			,	
	/64/ESAX22007D/CMO/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$37,135.75				
	Percent: .02059				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
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	NEW ACCOUNTING CODE ADDED:				
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	64RA10/6100.2540/64/FC000000/806866.02.09.8045.01/				
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10.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN'
	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500,000.00				
	Percent: .27718				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
ı	Account code:				
	64RA10/6100.2540/64/FC000000/014368.04.09/000/2540				
	/64/ESAX22008D/CMO/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
I	Order FC000000				
	Quantity: 0				
	Amount: \$200.00				
l	Percent: .00011				
I	Subject To Funding:				
	Payment Address:				
I	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/269027.04.09/000/2540				
	/64/ESAX22008D/515A/6/7				
	Cost Center 64RA10				
- 1	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00832				
	Subject To Funding:				
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/931688.06.89/000/2540				
1	/64/ESAX22008D/922A/7/8				
	Cost Center 64RA10	I			
	GI Account 6100.2540	I			
- 1	Order FC000000				
	Quantity: 0	I			
	Amount: \$25,000.00	1			
	Percent: .01386				
- 1		I		1	
	Subject To Funding:	l			
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000047

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:		$\vdash$		
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64RA10/6100.2540/64/FC000000/806866.02.09.BR42.01/				
	000/2540/64/EXCX22007R/SOMD/8/9				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,881.33				
	Percent: .00326				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.0098.01/				
	000/2540/64/EXCX22007R/SOMD/9/10				
	Cost Center 64BA00				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$5,047.69 Percent: .0028				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7010.01/				
	000/2540/64/EXCX22007R/SOMD/10/11				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,442.87				
	Percent: .0008				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.7012.01/				
	000/2540/64/EXCX22007R/SOMD/11/12				
	Cost Center 64BA00				
	Continued				
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PAGE

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24

CONTINUATION SHEET		PAGE (	)F
	NNS07AB21C/000047	16	24

EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$694.37				
	Percent: .00038				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8002.01/				
				•	
	000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000	ł			
	Quantity: 0	1			
	Amount: \$3,869.81				
	Percent: .00215				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8004.01/				
	000/2540/64/EXCX22008R/SOMD/13/14			İ	
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000		1		
	1		1 1		
	Quantity: 0				
	Amount: \$2,613.22	1			
	Percent: .00145				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8019.01/				
				1	
	000/2540/64/EXCX22008R/SOMD/14/15	]			
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
	Amount: \$18,616.68				
	Percent: .01032				
	Subject To Funding:				
	Payment Address:				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT DEING CONTINOED	PAGE	OF	
	NNS07AB21C/000047	17	24	
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8020.01/				
	000/2540/64/EXCX22008R/SOMD/15/16				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,306.00 Percent: .00183				
	Subject To Funding:	1			
	Payment Address:	l	l		
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8056.01/	l			
	000/2540/64/EXCX22008R/SOMD/16/17				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,638.00 Percent: .00423				
	Subject To Funding:		1		
	Payment Address:	l	1		
	Taymone Mazoos.			, , , , , , , , , , , , , , , , , , ,	
	NOW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8058.01/				
	000/2540/64/EXCX22008R/SOMD/17/18				
	Cost Center 64BA00				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$53,598.48				
	Percent: .02971		1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8062.01/				
	000/2540/64/EXCX22008R/SOMD/18/19				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	NNS07AB21C/000047	18	24

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$10,537.30				
	Percent: .00584				
	Subject To Funding:				
	Payment Address:			Ì	
	raymene nadzeee				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64BA00/6100.2540/64/FC000000/892182.01.09.8067.01/				
	000/2540/64/EXCX22008R/SOMD/19/20		1 1		
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$273.67	1	1 1		
		1			
	Percent: .00015 Subject To Funding:				
		l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8081.01/				
	000/2540/64/EXCX22008R/SOMD/20/21				
	Cost Center 64BA00		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$4,019.48		1 1		
	Percent: .00223				
	Subject To Funding:		1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		•
	64BA00/6100.2540/64/FC000000/892182.01.09.8110.01/				
	000/2540/64/EXCX22008R/SOMD/21/22				
	Cost Center 64BA00		1 1		
	GI Account 6100.2540	1			
	Order FC000000	1			
		1	1 1		
	Quantity: 0				
	Amount: \$116.00				
	Percent: .00006			İ	
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
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CONTINUATION SHEET	NNS07AB21C/000047	19	24

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		T		
	64BA00/6100.2540/64/FC000000/892182.01.09.8116.01/				
	000/2540/64/EXCX22008R/SOMD/22/23	1		1	
	Cost Center 64BA00				
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$6,496.72		1 1		
	Percent: .0036				
	Subject To Funding:		1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8120.01/				
	000/2540/64/EXCX22008R/SOMD/23/24				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0	1			
	Amount: \$976.58				
	Percent: .00054				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64BA00/6100.2540/64/FC000000/892182.01.09.8121.01/				
	000/2540/64/EXCX22008R/SOMD/24/25				
	Cost Center 64BA00		1 1		
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$6,024.42		1 1		
	Percent: .00334				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8122.01/				
	000/2540/64/EXCX22008R/SOMD/25/26				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
			1 1		
	Quantity: 0				
	Amount: \$3,956.80				
	Continued				
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CONTINUATION SHEET	NNS07AB21C/000047	20	24

<b>)</b> .	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	
į	(B)	(C)	(D)	(E)	(F)
_	Percent: .00219				
ı	Subject To Funding:				
	Payment Address:				
1					
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8138.01/				
	000/2540/64/EXCX22008R/SOMD/26/27				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000		l		
	Quantity: 0				
	Amount: \$69.29				
	Percent: .00004				
	Subject To Funding:				
	4				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8144.01/				
	000/2540/64/EXCX22008R/SOMD/27/28				
	Cost Center 64BA00	l	l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$557.08				
	Percent: .00031				
	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	ŧ			
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8145.01/				
	000/2540/64/EXCX22008R/SOMD/28/29				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$66.29				
	Percent: .00004				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/				
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CONTINUATION SHEET	NNS07AB21C/000047	21	24

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/29/30				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$240.45				
	Percent: .00013		1 1		
	Subject To Funding:				
	Payment Address:				
	*				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8150.01/				
	000/2540/64/EXCX22008R/SOMD/30/31				
	Cost Center 64BA00		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$48.50				
	Percent: .00003				
	Subject To Funding:				
	Payment Address:				
	A TOO WATER OF A CORP. A CORP.				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8160.01/				
	000/2540/64/EXCX22008R/SOMD/31/32				
	Cost Center 64BA00	l			
	GI Account 6100.2540	1			
	Order FC000000	1			
	Quantity: 0				
	Amount: \$1,522.12				
	Percent: .00084		1 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8173.01/			1	
	000/2540/64/EXCX22008R/SOMD/32/33				
	Cost Center 64BA00	1			
	GI Account 6100.2540	l			
	Order FC000000				
	Quantity: 0				
	Amount: \$15.21	1			
	Percent: .00001				
	Subject To Funding:				
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED		1
CONTINUATION SHEET	NNS07AB21C/000047	22	24
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8174.01/				
	000/2540/64/EXCX22008R/SOMD/33/34				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
	Amount: \$436.53				
	Percent: .00024				
	Subject To Funding:				
	Payment Address:	1	1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8175.01/	1	1		
	000/2540/64/EXCX22008R/SOMD/34/35		1		
	Cost Center 64BA00				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0		1		
	Amount: \$393.14	1	1		
	Percent: .00022		1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64RA10/6100.2540/64/FC000000/200081.09.01.10/000/2	2			
	540/64/ESAX32008D/361A/1/44				
	Cost Center 64RA10				
	GI Account 6100.2540		1		
	Order FC000000		1		
	Quantity: 0		1		
	Amount: \$300,000.00				
	Percent: .16631	1	1		
	Subject To Funding:		ı		
	Payment Address:				
	22,				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Deliment Location Code: SSC				
	Delivery Location Code: SSC	1			
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA		1		
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	NNS07AB21C/000047	23	24

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING					
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW		
Target Cost		(b)(4)			
Provisional Incentive Fee					
Cost					
Performance		(b)(4)			
Total Fee		(5)(4)			
Total Sum Allotted					

- 2. The funding increment is estimated to cover performance through November 5, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$94,801,059.91	\$2,501,690.15	\$92,299,369.76

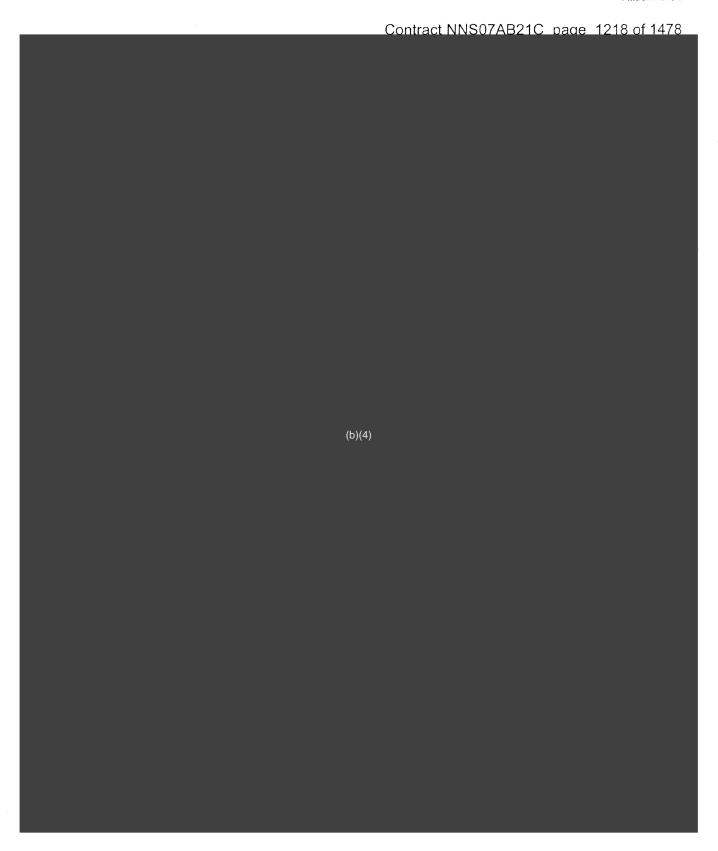
4. Accounting and Appropriation Data:

PR #4200246327	(See Funding Data, Pages 2-23)	\$2	2,360,397.95
PR #4200247696	(See Funding Data, Pages 2-23)	\$	121,292.20
PR #4200246282	(See Funding Data, Pages 2-23)	\$	20,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOCIETATION/MODIFIC			1 1
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000048	See Block 16C		2005
6. ISSUED BY CODE	SSC	7. ADMINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center		NASA/Stennis Space Center	
Office of Procurrment		Office of Procurement Building 1100 Room 251H	
Building 1100 Room 251H Stennis Space Center MS 3952	9-6000	Stennis Space Center MS 3	9529-6000
Stennis space Center no 3932	Q 0000	Jennis Space General no s	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC			
600 WILLIAM NORTHERN BLVD		9B. DATED (SEE ITEM 11)	
rullahoma TN 37388-4729			
		10A. MODIFICATION OF CONTRACT/ORDER	NO.
		* NNS07AB21C	. 110.
		10B. DATED (SEE ITEM 11)	
CODE 07486	FACILITY CODE	07/14/2007	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendment no FFERS PRIOR TO THE HOUR AN already submitted, such change ma s received prior to the opening hour	wledging receipt of this amendment on each copy of the umbers. FAILURE OF YOUR ACKNOWLEGEMENT T D DATE SPECIFIED MAY RESULT IN REJECTION OF ay be made by telegram or letter, provided each telegram and date specified	O BE RECEIVED AT YOUR OFFER. If by
n/a	31100/		
	DDIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS E	ESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) 1	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:	
D. OTHER (Specify type of modification a	nd authority)		
X Bilateral - FAR Claus	se 52.219-9 Small I	Business Subcontracting Plan	
. IMPORTANT: Contractor Sis not	x is required to sign this document	and return 2 copies to the issue	ng office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION (C IST OF CHANGES:	Organized by UCF section headings,	, including solicitation/contract subject matter where feas	ible.)
ctal Amount for this Modific	ation: \$0.00		
	4		
		or's Small Business Subcontra	
		1218 of 1478. Figure 1 now	
		required by FAR Clause 52.21	9-9. A
orrected Page 1218 appears a	s Attachment 1 to	this Modification.	
ll other information remains	unchanged.		
	socument referenced in Item 9A or 1	OA, as heretofore changed, remains unchanged and in fu	
5A, NAME AND TITLE OF SIGNER (Type or print)	1	16A, NAME, AND TITLE OF CONTRACTING OFFI	uck (Type of phint)
1,001/ KO2 ~ 1/D	11 .0	Gerald Norris	
LARKY DKAMIJII VI	GAY DACARS	Gerard Morris	
LARRY DKAMLIII , VT	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
1400 9 DKAMLIII, VI.	15C, DATE SIGNED		16C. DATE SIGNED 5-2-08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243



AMENDME	NT OF SOLICITATION/MOD	IFICATION OF	CONTRACT		1. CONTRACT ID CODE	1	PAGE OF	l
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	(If applicable)
000049		See Blo	ock 16C	See	Schedule			
6. ISSUED BY	C	ODE SSC		7. ADI	MINISTERED BY (If other than Item 6)	CODE	SSC	***************************************
Office Buildin	ennis Space Center of Procurrment g 1100 Room 251H Space Center MS 3			Off: Bui	A/Stennis Space Center ice of Procurement lding 1100 Room 251H nnis Space Center MS 39	529-	6000	
8. NAME AND	ADDRESS OF CONTRACTOR (No.	, street, county, State ar	nd ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
600 WILI	TECHNOLOGY INC LIAM NORTHERN BLVD MA TN 37388-4729				DATED (SEE ITEM 11)			
				N	A. MODIFICATION OF CONTRACT/ORDER N IS 0 7AB 2 1 C B. DATED (SEE ITEM 11)	···		
CODE 07	486	FACILITY CO	DDE	- 1	7/14/2007			
	480			1 1	ENTS OF SOLICITATIONS			
	A. THIS ITEM ONLY APPLIES  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	(If required)  TO MODIFICATION  JED PURSUANT TO	OF CONTRACTS/ORDER	RS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	HE CON	ITRACT	14.
X	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED			MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).  TY OF:			
	D. OTHER (Specify type of modific	cation and authority)						
E. IMPORTAN	T: Contractor X is n	ot. 🗌 is required	to sign this document an	d return	copies to the issuing	office.		
This adm (Zero#15 All othe LIST OF Total Am New Tota New Tota	ministrative modifications and 161, PR#'s 4 ar terms and conditions.  CHANGES:  mount for this Modifications at Amount for this at Amount for this	ication is 4200248353 tions remai  ffication: Version: \$ Award: \$56	a zero doll and 42002500 n the same. \$0.00 180,386,151.	ar ac 96)	olicitation/contract subject matter where feasib djustment			
	FOR LINE ITEM NUME							
	OUNTING CODE ADDED:							
Continue						i far	and affer at	
	vided herein, all terms and conditions  ND TITLE OF SIGNER (Type or print)		erencea in item 9A or 10.		stofore changed, remains unchanged and in full AME AND TITLE OF CONTRACTING OFFIC			
				Ger	ald Norris			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. L	NITED STATES OF AMERICA			DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		.	5-7-08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET		2	3

Ю.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	Account code:	<u> </u>			
	64RA10/6100.2540/64/FC000000/136905.98.05.01.09/00		1 1	İ	
	0/2540/64/ESAX02008D/234A/1/2		1		
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$300,000.00				
	Percent: .16631			ĺ	
	Subject To Funding:			i	
	-		1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/292487.09.09.02/000/2				
	540/64/ESAX22008D/CMO/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$600.00				
	•				
	Percent: .00033				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/099844.04.04.09/000/2	<b>.</b>			
	540/64/ESAX22007D/291A/4/5				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/939904.05.09.01/000/2540				
	/64/EXCX22007D/941A				
	Amount changed from \$12,000.00 to \$1,400.00				
	Percent changed from .00665 to .00078				
	- -				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540				
	/64/ESAX22008D/CMO				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 21 C / 00 00 4 9
 PAGE 0F

TEM NO.	SUPPLIES/SERVICES	QUANTITY	!!	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$550,994.76 to \$522,872.96				
	Percent changed from .30545 to .28986				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/200081.09.01.10/000/2540				
	/64/ESAX32008D/361A				
•	Account code changed from				
	64RA10/6100.2540/64/FC000000/200081.09.01.10/000/2				
	540/64/ESAX32008D/361A/1/44 to				
	64RA10/6100.2540/FC000000/200081.09.01.10/000/2540				
	/64/ESAX32008D/361A				
	Amount changed from \$300,000.00 to \$0.00				
	Percent changed from .16631 to 0				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64RA10/6100.2540/64/FC000000/292487.09.09/000/2540	1			
	/64/ESAX22007D/CMO/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$28,121.80				
	Percent: .01559				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center		ll		
	Stennis Space Center MS 39529-6000 USA				
			[		
		1	1 1	1	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
000050	See Block 16C	See Schedule
6. ISSUED BY CODE	SSC	7. ADMINISTERED BY (If other than Item 6) CODE SSC
NASA/Stennis Space Center	<u> </u>	NASA/Stennis Space Center
Office of Procurrment		Office of Procurement
Building 1100 Room 251H		Building 1100 Room 251H
Stennis Space Center MS 3952	29-6000	Stennis Space Center MS 39529-6000
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
JACOBS TECHNOLOGY INC		
600 WILLIAM NORTHERN BLVD		9B. DATED (SEE ITEM 11)
TULLAHOMA TN 37388-4729		
		x 10A MODIFICATION OF CONTRACT/ORDER NO. NNSO7AB21C
		NAGO /ABZIG
		10B. DATED (SEE ITEM 13)
CODE 07486	FACILITY CODE	07/14/2007
	11. THIS ITEM ONLY APPLIES	ES TO AMENDMENTS OF SOLICITATIONS
The above numbered solicitation is amended as set for		
		d in the solicitation or as amended, by one of the following methods: (a) By completing knowledging receipt of this amendment on each copy of the offer submitted; or (c) By
		nt numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
· -		AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and		e may be made by telegram or letter, provided each telegram or letter makes
12. ACCOUNTING AND APPROPRIATION DATA (If rec		our and date specified.
See Schedule		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	y) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REF	FLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	FLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, HE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	IT TO AUTHORITY OF:
D. OTHER (Specify type of modification	and authority)	
E. IMPORTANT: Contractor Sis not.	is required to sign this docume	nent and return Copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headin	ings, including solicitation/contract subject matter where feasible.)
This administrative modifica	tíon is a zero do:	ollar adjustment
(Zero # 167, PR# 4200251029)	. All other terms	s and conditions remain the same.
LIST OF CHANGES:	2	
CHANGES FOR LINE ITEM NUMBER	: 2	
CHANGES FOR ACCOUNTING CODE:		
	2192 A1 A9 8A6A A	01/000/2540/64/EXCX22008R/SOMD
Account code changed from	2102.01.05.0000.0.	71/000/2340/04/EMCR22000N/BOND
-	/892182 01 09 8060	50.01/000/2540/64/EXCX22008R/SOMD/17/18 to
		01/000/2540/64/EXCX22008R/SOMD
Continued	2102.01.09.0000.0.	71, 000, 2010, 01, BACK22000K, SOLID
	e document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
		Gerald Norris
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	NED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
		M a so
(Signature of person authorized to sign)		Dudd How 5-15-08 (Signature of Contracting Officer)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	NNS07AB21C/000050	2	4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$17,000.00 to \$16,510.22				
	Percent changed from .00942 to .00915				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8076.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8076.01/				
	000/2540/64/EXCX22008R/SOMD/23/24 to				
	64BA22/6100.2540/FC000000/892182.01.09.8076.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$5,000.00 to \$2,244.48				
	Percent changed from .00277 to .00124				
	GURNARIA FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8048.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/				
	000/2540/64/EXCX22008R/SOMD/17/19 to				
	64BA22/6100.2540/FC000000/892182.01.09.8048.01/000		li		
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$44,466.55 to \$19,000.00				
	Percent changed from .02465 to .01053				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8101.01/000	1			
	/2540/64/EXCX22008R/SOMD				
	Account code changed from	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/				
	000/2540/64/EXCX22008R/SOMD/24/26 to				
	64BA22/6100.2540/FC000000/892182.01.09.8101.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$166,057.74 to \$126,057.74				
	Percent changed from .09206 to .06988				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/892182.01.09.8173.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/892182.01.09.8173.01/				
	000/2540/64/EXCX22008R/SOMD/32/33 to				
	64BA00/6100.2540/FC000000/892182.01.09.8173.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$15.21 to \$.01				
	Percent changed from .00001 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8167.01/				
	Continued				
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CONTINUATION SHEET	NNS07AB21C/000050	3	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$154,507.54				
	Percent: .08565				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0017.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0017.01/				
	000/2540/64/EXCX22007R/SOMD/1/2 to				
	64BA22/6100.2540/FC000000/892182.01.09.0017.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$2,110.76 to \$583.58				
	Percent changed from .00117 to .00032				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0013.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$13,343.16 to \$1,067.31				
	Percent changed from .0074 to .00059				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0046.01/000				
	/2540/64/EXCX22007R/SOMD		- 1		
	Account code changed from	1	- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.0046.01/	l			
	000/2540/64/EXCX22007R/SOMD/55/58 to				
	64BA22/6100.2540/FC000000/892182.01.09.0046.01/000				
	/2540/64/EXCX22007R/SOMD	l	- 1		
	Amount changed from \$13,208.32 to \$.01	1			
	Percent changed from .00732 to 0		ı		
i		l			
	CHANGES FOR ACCOUNTING CODE:	ĺ			
	64BA22/6100.2540/FC000000/892182.01.09.0055.01/000		I	-	
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0055.01/			]	
	000/2540/64/EXCX22007R/SOMD/64/67 to				
	64BA22/6100.2540/FC000000/892182.01.09.0055.01/000	1			
	/2540/64/EXCX22007R/SOMD	l			
	Amount changed from \$4,142.48 to \$.01				
	Percent changed from .0023 to 0				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000050		PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000050	4	4	

EM NO.	SUPPLIES/SERVICES	QUANTITY	i	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:		T		
	64BA22/6100.2540/FC000000/892182.01.09.7009.01/000		l		
	/2540/64/EXCX22007R/SOMD		1		
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.7009.01/		1		
	000/2540/64/EXCX22007R/SOMD/68/71 to				
	64BA22/6100.2540/FC000000/892182.01.09.7009.01/000		1		
	/2540/64/EXCX22007R/SOMD		1		
	Amount changed from \$6,904.23 to \$.01				
			l		
	Percent changed from .00383 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0022.01/000				
	/2540/64/EXCX22007R/SOMD			,	
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0022.01/				
	000/2540/64/EXCX22007R/SOMD/80/83 to				
	64BA22/6100.2540/FC000000/892182.01.09.0022.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$123,282.00 to \$75,559.54				
	Percent changed from .06834 to .04189				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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